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1. REPORT DATE (DD-MM-YYYY) 11-01-2023	2. REPORT TYPE Final Report	3. DATES COVERED (From - To) 11-Jul-2013 - 10-Jul-2014
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4. TITLE AND SUBTITLE Final Report: Conference and Symposia Grants: IEEE CNS Conference Student Travel Support Proposal	5a. CONTRACT NUMBER W911NF-13-1-0258
	5b. GRANT NUMBER
	5c. PROGRAM ELEMENT NUMBER 611102

6. AUTHORS	5d. PROJECT NUMBER
	5e. TASK NUMBER
	5f. WORK UNIT NUMBER

7. PERFORMING ORGANIZATION NAMES AND ADDRESSES Iowa State University of Science and Techn 1138 Pearson Hall 505 Morrill Road Ames, IA 50011 -2103	8. PERFORMING ORGANIZATION REPORT NUMBER
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9. SPONSORING/MONITORING AGENCY NAME(S) AND ADDRESS (ES) U.S. Army Research Office P.O. Box 12211 Research Triangle Park, NC 27709-2211	10. SPONSOR/MONITOR'S ACRONYM(S) ARO
	11. SPONSOR/MONITOR'S REPORT NUMBER(S) 64122-NC-CF.1

12. DISTRIBUTION AVAILABILITY STATEMENT
Approved for public release; distribution is unlimited.

13. SUPPLEMENTARY NOTES
The views, opinions and/or findings contained in this report are those of the author(s) and should not be construed as an official Department of the Army position, policy or decision, unless so designated by other documentation.

14. ABSTRACT

15. SUBJECT TERMS

16. SECURITY CLASSIFICATION OF:			17. LIMITATION OF ABSTRACT UU	15. NUMBER OF PAGES	19a. NAME OF RESPONSIBLE PERSON Yong Guan
a. REPORT UU	b. ABSTRACT UU	c. THIS PAGE UU			19b. TELEPHONE NUMBER 515-294-8378

RPPR Final Report
as of 13-Jan-2023

Agency Code: 21XD

Proposal Number: 64122NCCF

Agreement Number: W911NF-13-1-0258

INVESTIGATOR(S):

Name: Yong Guan
Email: guan@iastate.edu
Phone Number: 5152948378
Principal: Y

Organization: **Iowa State University of Science and Technology**

Address: 1138 Pearson Hall, Ames, IA 500112103

Country: USA

DUNS Number: 005309844

EIN: 426004224

Report Date: 10-Oct-2014

Date Received: 11-Jan-2023

Final Report for Period Beginning 11-Jul-2013 and Ending 10-Jul-2014

Title: Conference and Symposia Grants: IEEE CNS Conference Student Travel Support Proposal

Begin Performance Period: 11-Jul-2013

End Performance Period: 10-Jul-2014

Report Term: 0-Other

Submitted By: Yong Guan

Email: guan@iastate.edu

Phone: (515) 294-8378

Distribution Statement: 1-Approved for public release; distribution is unlimited.

STEM Degrees:

STEM Participants:

Major Goals: IEEE CNS Conference Student Travel

Accomplishments: Conference was held and students attended.

Training Opportunities: Nothing to Report

Results Dissemination: Nothing to Report

Honors and Awards: Nothing to Report

Protocol Activity Status:

Technology Transfer: Nothing to Report

RPPR Final Report
as of 13-Jan-2023

Partners

,

I certify that the information in the report is complete and accurate:

Signature: Yong Guan

Signature Date: 1/11/23 2:56PM

Conference and Symposia Grants: IEEE CNS Conference Student Travel Support Proposal

Final Project Report

Yong Guan

This CNS conference is positioned to be a core IEEE ComSoc conference dedicated to Communications and Network Security. It serves as a premier forum for communications and network security researchers, practitioners, policy makers, and users to exchange ideas, techniques and tools, raise awareness, and share experience related to security and privacy. IEEE CNS seeks original high-quality technical papers from academia, government, and industry. Topics of interest encompass all practical and theoretical aspects of communications and network security, all the way from the physical layer to the various network layers to the variety of applications reliant on a secure communication substrate. Submissions with main contribution in other areas, such as information security, software security, system security, or applied cryptography, are also considered if a clear connection to secure communications/networking is demonstrated.

CNS 2013 was held Washington D.C., USA, October 14-16, 2013. Particular emphasis was placed on student involvement (including female and minorities). Students were particularly engaged in: student research presentations with the paper and poster/demo session, and a CNS Networking Women meeting. Student volunteers helped to support these activities, increasing their level of involvement and connection to the conference.

The ARO funding \$10,000 was used to defray (partial) travel support to students who might otherwise be unable to attend the conference. We have partially supported 13 graduate students in the US, with each student receiving up to a maximum of \$800. The defrayed amount was proportional to the travel cost of each student those that are local (*i.e.*, within reasonable driving distance), received proportionally lower amounts. The exact distribution of funds were based on the selected candidates, and their relative needs to others in the list.

Selection Process

The selection process for the travel award involved a sub-committee of the selected set of CNS 2013 organizing and program committee members, chaired by Prof. Yong Guan, from Iowa State University. The overall process was organized as follows:

Publicity: The CNS 2013 student travel grant awards was widely publicized through announcements on the conference webpage, as well as broadcasts on various mailing lists. Particular effort was made to advertise the opportunity to members of underrepresented groups, for example, by posting to the mailing lists of groups like the National Society of Black Engineers (NSBE), Networking Women (N2 Women) and Women in Communications Engineering (WICE), a subgroup of the IEEE Communications Society.

Application: Students applicants were required to submit an application including his/her CV, a personal statement, and a letter of nomination from his/her advisor. The personal statement must discuss the students research accomplishments, how the conference may impact his/her research work, whether or not willing to be a student volunteer for a CNS activity or meeting, and the specific conference topics

that the student was particularly interested in. The nomination letter from the student's advisor must include:

- Confirmation that the student is in good academic standing in graduate school.
- The suitability of IEEE CNS 2013 to the student's research area.
- Ways this student would benefit from attending the conference.
- The strengths and potentials of the student.

Application Deadline: Monday, September 2, 2013.

Selection Process: Student Travel Grant applications were distributed to each member of the grant decision subcommittee. Each member independently ranked the applications. Email/conference calls were held for the committee members to discuss and collectively make the final decisions. The notification date was on Monday, September 9, 2013. Women and members of underrepresented groups were given preference when other qualifications are equal.

Benefits to Army and Other DoD Agencies

The student participations at CNS 2013 contributed to the enhancement and improvement of scientific, engineering, and/or educational activities outlined in PART I of the BAA W911NF-07-R-0003-03, as well as training future quality workforce for DoD agencies.

Reporting and Measures of Success

The summary report included the detailed information on the numbers and demographics of the applicants, the final selection, and the payments made.

Fund Allocated	Actual Ammount	Source	Account Number	Applicant	Affiliation
\$800	\$800.00	ARO	122403	Choi, Seunghyun	University of Michigan
\$800	\$800.00	ARO	122403	Du, Haitao	Rochester Institute of Technology
\$800	\$800.00	ARO	122403	Elices, Juan	University of New Mexico
\$800	\$800.00	ARO	122403	Guo, Linke	University of Florida
\$800	\$800.00	ARO	122403	He, Xiaofan	North Carolina State University
\$800	\$800.00	ARO	122403	Hu, Kekai	University of Massachusetts Amherst
\$800	\$800.00	ARO	122403	Portnoi, Marcos	University of Delaware
\$800	\$800.00	ARO	122403	Kumar, Vireshwar	Virginia Tech
\$400	\$400.00	ARO (\$400 each)	122403 (\$400)	Du, Min	University of Oregon
\$800	\$800.00	ARO	122403	Hou, Yantian	USU
\$800	\$800.00	ARO	122403	Liao, Xiaojing	Georgia Institute of Technology
\$800	\$800.00	ARO	122403	Rahman, Mohammad	University of North Carolina at Charlotte
\$800	\$800.00	ARO	122403	Sanatinia, Amirali	Northeastern University
\$10,000	\$10,000.00				

Guan, Yong [E CPE]

From: Seunghyun Choi <shkchoi@umich.edu>
Sent: Friday, November 01, 2013 4:43 PM
To: Guan, Yong [E CPE]
Subject: Re: CNS 2013 Student Travel Grant
Attachments: receipts.pdf

Dear Prof Guan,

Hi.
My name is Seunghyun Choi.
The attached PDF file contains all receipts.

- Seunghyun Choi, 2142 Stone Road, Ann Arbor, MI 48105, USA
- University of Michigan, PhD student, Computer Science Engineering
- 12:20pm 10/13/2013 - 12:30am 10/16/2013

Thank you.

Regards,
Seunghyun Choi

On Fri, Sep 6, 2013 at 3:39 PM, Guan, Yong [E CPE] <guan@iastate.edu> wrote:

Dear Mr. Choi ,

With the support of ARO, I am happy to let you know that CNS 2013 will be able to offer up to US\$800 of documented expenses, for you to participate in the conference.

You should register to the conference using the student registration rate.

Also, due to the CNS conference's obligation to fill a given number of hotel rooms (per the conference's hotel contract), you are asked to stay in the conference hotel. We understand that the hotel room rate is \$239 per night. If you wish to share a hotel room with another student, please feel free to contact us (by email). We will collect and provide a list of students who wish to share room with others. You can contact and find a roommate from the list.

Note that the reimbursement is given upon actual expenses. Thus, we will request receipts to reimburse you. Please email me the following information within 30 days of the last day of the conference:

- Attached PDF copies of all receipts they are requesting to be reimbursed.
- The name and address where they would like the reimbursement check sent.
- The University they are from, their classification (masters, PhD, etc.), concentration of study, if they presented anything at the conference, and if so, what?

- The dates and times they left for the conference and the dates and times they returned home from the conference.
- Remind them that receipts are required, as well as all the other information within 30 days of the last day of the conference. If I do not have the email with this information by then I will not be able to process their reimbursement.
- Refer them to this link if they have any concerns about what can and cannot be reimbursed:
<http://www.controller.iastate.edu/travelinformation/allowableexpenses.htm>

Please, let me know by 5pm, Monday, September 9, 2013, if you are going to accept the grant. If not, we will be able to offer the grant to the next student in the waiting list.

Sincerely,

Yong Guan

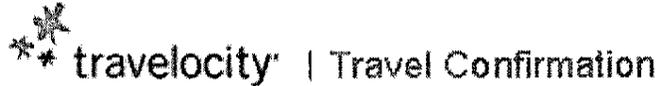
On behalf of CNS 2013 Student Travel Award Committee



Travelocity Confirmation

Travelocity Customer Support <travelocity@travelocity.com>
To: CSH2940@gmail.com

Fri, Sep 6, 2013 at 12:41 AM



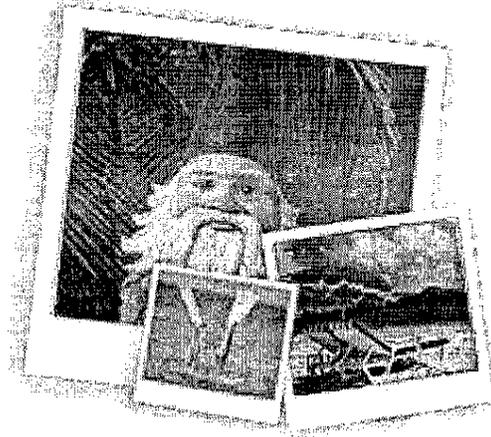
Seunghyun,

Thank you for booking your travel with Travelocity.

Your Travelocity Trip ID is: 5324 8766 4470

You can view your Trip Details by logging onto
Travelocity.com

If any issues arise with your reservation before or during
your trip, please contact us immediately.



Customer Support

In the US	1.866.207.1488	24 hours/7 days a week
Outside the US	1.210.521.5871	24 hours/7 days a week
En Español	1.866.828.3933	7am - 10pm CST

How to change my trip
How to cancel my trip
Email Travelocity

Flights

1 Round-Trip Ticket

All flight times are local to each city.

Sun, Oct 13, 2013

Depart: 12:20 pm	Detroit, MI (DTW)
Arrive: 01:51 pm	Washington, DC (DCA)

Online check-in code: CK790J

US Airways, Flight 3343
Economy Class
Operated by
US AIRWAYS EXPRESS-
REPUBLIC AIRLINES
Non-stop
Check-in with
US AIRWAY

Total Travel Time: 1 hr 31 mins
Seat request: 7F

Tue, Oct 15, 2013

Depart: 10:00 pm	Washington, DC (DCA)
-------------------------	----------------------

Online check-in code: CK790J

US Airways, Flight 3350

US AIRWAYS EXPRESS-
REPUBLIC AIRLINES
Non-stop
Check-in with
US AIRWAY

Total Travel Time: 1 hr 37 mins
Seat request: 9A

Baggage fees: In most cases, the applicable baggage fees and allowances for the entire trip will be those of the first carrier listed on your itinerary, US Airways. However, in a limited number of multiple carrier itineraries for international travel, the first carrier may apply the fees and allowances of another carrier listed on your itinerary. For more information, including detailed baggage allowances and fees by carrier, please click here. If you need additional information regarding baggage allowance and fees, please contact the first carrier listed on your itinerary.

Passengers
SEUNGHYUN CHOI

E-ticket Numbers
0377304346843

Frequent Flier Information
Add your number at the airport.

Flight policies

Pricing

1 Adult:	\$696.00	
Taxes + Airline & Agency Fees:	\$21.80	Additional baggage fees may apply
Total:	\$717.80	

We charged a total of \$717.80 to your Visa® xxx-xxxx-xxxx-6397.

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Add a Hotel

Book your hotel now and reserve a room that's just your style, in just the right spot.

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/weekend day
Compact Car from **\$55** /weekend
day
Economy Car from **\$38** /weekend
day

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Gray Line's Spy City Tours from **\$79**

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7060 CHOI/SEUNGHYUN 239.00 10/15/13 11:09 17164 12212
T2 Type 65 10/18/13 14:49 ACCT# GROUP

158 2142 STONE ROAD

ANN ARBOR MI 48105

VSXXXXXXXXXXXX6397
Payment

RWD#:

DATE REFERENCE CHARGES CREDITS BALANCE DUE

10/13 GP ROOM 7060, 1 239.00
10/13 STATETAX 7060, 1 36.44
10/14 GP ROOM 7060, 1 239.00
10/14 STATETAX 7060, 1 36.44

550.88
XXXXXXXXXXXX6397

PAYMENT RECEIVED BY: VISA

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
CSH2940@GMAIL.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1 5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____



Student Registration

Registration & Optional Fees: \$485.00

Total Amount Paid: \$485.00

Total Amount Due: \$0.00

Seunghyun Choi
University Of Michigan
2142 Stone Road
Ann Arbor, MI USA



RECEIPT



4266 8413 3064 63977

08/16
SEUNGHYUN CHOI

EXPIRATION
 DATE
CHECKED

QTY	CLASS	DESCRIPTION	PRICE	AMOUNT
		D/W		40.00
		2142 Stone		
DATE 10-15-13 AUTHORIZATION			SUB TOTAL	40.00
REFERENCE NO. 4278736 SERVER 115			TAX	
ID-FOLIO / CHECK NO. / LIC. NO. STATE REG./DEPT CLERK TIP			MISC.	5.00
2589265			TOTAL	45.00

SALES SLIP
COPY

SIGN HERE

X

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

RETAIN THIS COPY FOR YOUR RECORDS

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Call (800) BLUE-VAN at least one day in advance for return reservations

MESSAGE

PASSENGER RECEIPT

10/13/2013 2:04:39PM

CONF#: 4736130

ADULT: 1

CHILD: 0

Choi, Seunghyun

GAYLORD NATIONAL RESORT & CONF

OXON HILL 20745

Date: 10/15/13
Time: 18:21:43

REZ FOR: Choi, Seunghyun

CF#4736129

Status: Assigned

Veh Assigned: 904

To Airport

Airport: DCA

Pickup Dt/Tm: Oct 15 2013 7:00PM

How Pay: PREPAID CC

Sector: 5

City: OXON HILL

Fare: \$16.50

Fleet: BLUEV

Rez type: VAN

-END-

Tip: \$2.00

FARE: \$ 16.50
 SERVICE CHARGE: \$ 0.00
 DRIVER FEES: \$ 0.00
 COMPANY FEES: \$ 0.00
 DISCOUNT: \$ 0.00
 TIP: \$ 2.00
 COMP/GIFT CERT: \$ 0.00
 TOTAL DUE: \$ 18.50

PAYMENT TYPE: PREPAID

TOTAL PAID: \$ 18.50

CHANGE DUE: \$ 0.00

THIS IS A RECEIPT
NOT VALID FOR TRANSPORTATION

Potbelly Sandwich Works
www.potbelly.com
146 NATIONAL PLAZA
BUILDING D
(301) 686-1160

Host: kahmi 10/13/2013
Order: 172 6:49 PM
10072

BG Italian 5.70
Soup of Day Bowl 4.50
25 oz. Bottled Water 2.10

Subtotal 12.30
Tax 0.74

Dine in Total 13.04

Visa #XXXXXXXXXXXX6397 13.04
Auth: 00180B

Grab down with our
new Pizza Sandwich.
More amore! than ever!

--- Check Closed ---

Jet Rock Bar and Grill
Washington Reagan Airport
Central Terminal
CHECK: 1515
TABLE: 10/2
SERVER: 2047 Tigist
DATE: OCT15'13 8:07PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXXXXX6397
EXP DATE: XX/XX
AUTH CODE: 02050B
SEUNGHYUN CHOI

SUBTOTAL: 14.29

Tip -----

Total ----- 16.98

X -----

SIGNATURE
THANK YOU
SIGNED COPY - MERCHANT
SECOND COPY - CUSTOMER

ELEVATION BURGER
108 Waterfront Street National Harbor MD 20745
301-749-4014

10/14/2013 8:40 PM

Ticket # 343 Server: Sherice

PREAUTH VISA

Card # ****6397

Approval: 01473B

Purchase: \$11.27

I agree to pay the above total amount according to
the card issuer agreement.

CUSTOMER COPY

Guan, Yong [E CPE]

From: Haitao Du <hxd1011@rit.edu>
Sent: Tuesday, October 22, 2013 10:54 AM
To: Guan, Yong [E CPE]
Subject: IEEE CNS Student travel grant Receipt - Haitao Du
Attachments: receipt1.pdf; receipt2.pdf

Dear Dr. Guan,

This is Haitao Du from RIT. It is my honor to attend IEEE CNS with the student travel grant.

The attachments are the expense receipts which include:

Flight	179.8
Bus	33
Hotel	183
Registration	531
Food	14.84
Total	941.64

My mail address is

184 Crittenden Way Apt 2.
Rochester NY
14623

Thank you very much.

Regards.



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Marriott Business Services toll-free 1-866-435-7627

GUEST FOLIO

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8062 DU/HAITAO 79.66 10/16/13 11:00 17217 12212
Room Name Rate Depart Time ACCT# GROUP
 T2 65 10/14/13 10:21
Type Arrive Time
 491

Room Clerk	Address	Payment	RWD#:
DATE	REFERENCE	CHARGES	CREDITS
10/14	GP ROOM	8062, 1	79.66
10/14	STATETAX	8062, 1	12.14
10/15	GP ROOM	8062, 1	79.66
10/15	STATETAX	8062, 1	12.14
10/16	VS CARD		\$183.60

TO BE SETTLED TO: VISA CURRENT BALANCE .00

EXPRESS CHECK-OUT OPTIONS HAVE BEEN PROVIDED ON THE BACK TO
 HELP EXPEDITE YOUR DEPARTURE. ANY ADDITIONAL CHARGES
 INCURRED WILL BE CHARGED TO YOUR CREDIT CARD. THANK YOU.

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Thai Pavilion Restaurant
 151 American Way
 National Harbor, MD 20745
 (301) 749-2022

Server: Nophawan 202 Station: 2

Order #: 29465 Dine In
 Table: U33

1 Pad Thai(21) 14.00
 SUB TOTAL: 14.00
 Tax 1: 0.84
 Liquor Tax: 0.00

AMOUNT DUE: \$14.84

>> Ticket #: 68 <<
 10/15/2013 7:39:05 PM



Student Registration
 Registration & Optional Fees: \$485.00

Total Amount Paid: \$485.00
 Total Amount Due: \$0.00

Haitao Du
 Rochester Institute Of Technology
 1 Lomb Memorial Dr
 Rochester, NY USA



RECEIPT

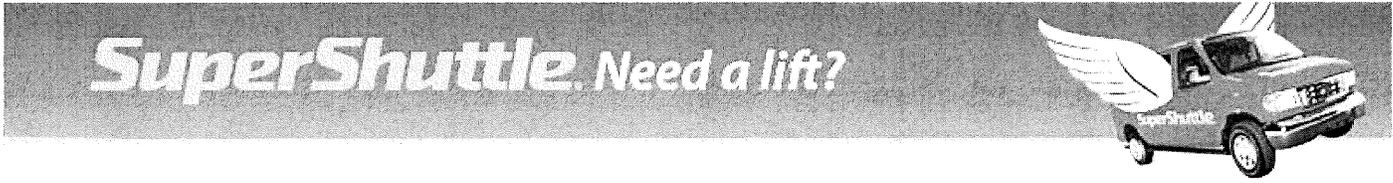




SuperShuttle Reservation Confirmation 4303584/4303583

reservations@supershuttle.net <reservations@supershuttle.net>
To: hxd1011@gmail.com

Fri, Sep 13, 2013 at 9:07 PM



Click Continue to claim your \$20 Rebate on today's reservation!

Continue Billing terms and conditions apply. Claim your Cash Back with enrollment in Great Fun.

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FREE Lifetime Premier Membership with UsingMiles

Sign up for \$29.99 FREE!

Dear HAITAO DU,
The following information summarizes your confirmed service with SuperShuttle.

Guest Information:

Address **GAYLORD NATIONAL RESORT & CONF 201**
WATERFRONT ST OXON HILL, MD 20745
(585) 503-8902

Arrival itinerary (From the airport)

Confirmation Number: 4303584

 Your reservation from the airport will help SuperShuttle better serve you and expedite your travel. Due to airport security, traffic conditions and other travel variables, your reservation does not mean there will be a van waiting for you at the curb.

Adults	1
Children	0
Service Type	SHARED RIDE VAN SERVICE (UP TO 7 PASSENGERS IN PARTY)
Airport	<u>DCA - WASHINGTON NATIONAL</u>
Airline	US AIRWAYS
Flight #	4091 - Domestic
Flight Date/Time	Monday, October 14, 2013 6:51 AM
Fare	\$16.50
Tip	\$0.00
Fuel surcharge	\$0.00
Total	\$16.50

Special Instructions

AFTER COLLECTING YOUR LUGGAGE UPON ARRIVAL, PROCEED TO THE SUPERSHUTTLE TICKET COUNTER ON THE LOWER LEVEL. TERMINAL A: TICKET COUNTER IS ACROSS FROM BAGGAGE CLAIM 1A, OPEN DAILY 7 AM TO 11 PM. TERMINAL B: TICKET COUNTER IS BETWEEN ARRIVALS DOORS 4 AND 5, OPEN DAILY 6 AM TO 1 AM. TERMINAL C: TICKET COUNTER IS BETWEEN ARRIVALS DOORS 8 AND 9, OPEN DAILY 7 AM TO 11 PM. IF FOR ANY REASON YOU NEED ASSISTANCE LOCATING A REPRESENTATIVE, OR IF YOU HAVE ANY QUESTIONS, PLEASE CALL 1 (800) 258-3826 TO SECURE YOUR RIDE.

Departure Itinerary (To the Airport)

Confirmation Number: 4303583
Pickup Date/Time: Wednesday, October 16, 2013 9:30 AM - 9:45 AM

Our 15-minute pick-up window means that the van will normally arrive within 15 minutes of your scheduled pickup time. Please make sure that you are completely ready to go at the **beginning of your scheduled pickup time window** so that you will not keep other passengers waiting!



Where's My Van?
Locate your van on a map.

[CLICK HERE](#)

Adults	1
Children	0
Service Type	SHARED RIDE VAN SERVICE (UP TO 7 PASSENGERS IN PARTY)
Airport	<u>DCA - WASHINGTON NATIONAL</u>
Airline	US AIRWAYS
Flight #	4056 - Domestic
Flight Date/Time	Wednesday, October 16, 2013 12:25 PM
Fare	\$16.50
Tip	\$0.00
Fuel surcharge	\$0.00
Total	\$16.50

Special Instructions

Roundtrip total fare	\$33.00
----------------------	---------

Billing

Payment Method: PREPAID CREDIT CARD

Card type: AMEX

Card number: XXXX-XXXX-XXXX-1007

To change or cancel this reservation, please call 1-800-BLUE-VAN (256-3825).

To view our terms and conditions, click here

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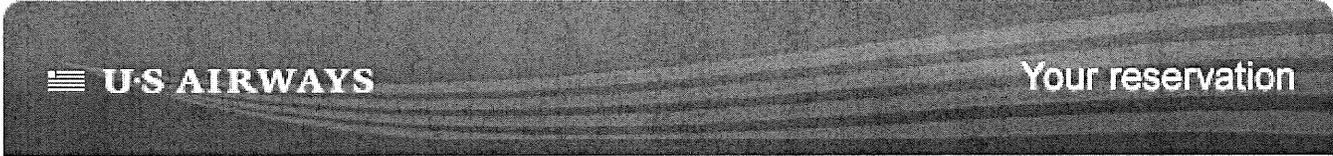


US Airways

Your US Airways flight

reservations@email-usairways.com <reservations@email-usairways.com>
To: hxd1011@gmail.com

Fri, Sep 13, 2013 at 8:39 PM



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- [Specials](#)
- [US Airways Vacations](#)

You're confirmed

Date issued: Friday, September 13, 2013



Scan at any US Airways kiosk to check in

Confirmation code:

(One or more of your flights are on another airline)

F1FH7B US Airways

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Get your wheels in Washington, DC (Reagan National)

Reserve your car now and earn Dividend Miles with Alamo and National.



Reserve now

Hotels in Washington, DC (Reagan National)



Get a room in Washington, DC (Reagan National)
You're sure to get the best rates here.

Book a hotel

Passenger summary

- If you're traveling with an infant, the child is allowed 1 fully collapsible stroller or 1 child restraint device or car seat (no charge). If you're traveling internationally with an infant in lap, your child is also allowed 1 checked bag (checked bag fees apply - max 62 in/157 cm and 50 lbs/23 kg).
- If one or more of your flights is on a partner airline, please check with the other airline for information on optional fees.



Terms & conditions

- Ticket is non-transferable.
- Ticket is non-refundable.
- You must contact US Airways on or before your scheduled departure to cancel any or all of your flights. If you don't, your entire itinerary will be cancelled and there may be no remaining value to use toward another ticket.
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- Read more about all US Airways taxes and fees.
- You can cancel your reservation for a full refund within 24 hours if you booked 7 days or more prior to scheduled departure. To get a refund, you must call 800-428-4322 or 800-245-2966 (TTY).
- Checked baggage fees may apply.
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. View this document in PDF format. Air transportation on a partner airline is subject to that carrier's Contract of Carriage.
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01111



Receipt

Name: Haitao Du
Customer/Member number: 92788554
Order number: 1-3459997187
Order date: 13-Sep-2013
Order status: Complete
Order type: General

Shipping details

184 Crittenden Way Apt 2 , Rochester , New York 14623-2236 USA

Billing details

Name: HAITAO DU
Credit card number: xxxxxxxxxxxx4668
Credit card type: Visa
Billing address: 184 Crittenden Way Apt 2 , Rochester , New York 14623-2236 USA

Memberships and Subscriptions

Description	Quantity	Shipping	Price
IEEE Communications Society Membership	1	N/A	US \$14.00
Included products			
- Communications Magazine, IEEE Format: Electronic, Digital			
- Online Communications Ontology Format: Electronic			
- Communications Surveys & Tutorials, IEEE Format: Electronic			
- Lightwave Technology, Journal of Format: Electronic			
- RFID Virtual Journal, IEEE Format: Electronic			
IEEE Membership (student)	1	N/A	US \$32.00
Included products			
- Spectrum, IEEE Format: Electronic, Digital			
- Potentials Magazine, IEEE Format: Electronic, Print			

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 U.S. Taxpayer ID #: 13-1656633
 Canadian business #: 12563 4188 RT0001
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Shipping & handling: US \$0.00
 Tax: US \$0.00

Total: US \$46.00

IEEE Operations Center | 445 Hoes Lane | Piscataway, NJ 08854-4141 USA | Phone: +1 732 981 0060

Guan, Yong [E CPE]

From: juanantonio.elices@gmail.com on behalf of Juan Antonio Elices
<jelices@ece.unm.edu>
Sent: Saturday, October 19, 2013 6:11 PM
To: Guan, Yong [E CPE]
Subject: Re: CNS 2013 Student Travel Grant
Attachments: CNSRegistration.pdf; PlaneTicket10-12.pdf; PlaneTicket10-16.pdf; HotelReceipt.pdf

Dear Yong,

I send you the information for the reimbursement.

Name: Juan Antonio Elices Crespo
Address: 408 Columbia Dr SE.
Apt. 6
Albuquerque, NM, 87106

University of New Mexico, PhD Student in Engineering, concentration:
Electrical Engineering

Travel dates: Saturday 12th 11:45pm to Wednesday 16th October 7:15pm (More information on the attached plane tickets).

The receipts attached sum 1061.30\$.

I hope I give all the needed information, in other case please ask me.

Thank you so much
Juan

PS: I will appreciate if the reimbursement can be processed during the following week as from November 1st, my address can change.

On Fri, Sep 6, 2013 at 1:43 PM, Guan, Yong [E CPE] <guan@iastate.edu> wrote:

> Dear Juan,

>

> With the support of ARO, I am happy to let you know that CNS 2013 will
> be able to offer up to US\$800 of documented expenses, for you to
> participate in the conference.

>

> You should register to the conference using the student registration rate.

>

> Also, due to the CNS conference's obligation to fill a given number of
> hotel rooms (per the conference's hotel contract), you are asked to
> stay in the conference hotel. We understand that the hotel room rate is \$239 per night.

> If you wish to share a hotel room with another student, please feel
> free to contact us (by email). We will collect and provide a list of
> students who wish to share room with others. You can contact and find
> a roommate from the list.

>
> Note that the reimbursement is given upon actual expenses. Thus, we
> will request receipts to reimburse you. Please email me the following
> information within 30 days of the last day of the conference:
>
> · Attached PDF copies of all receipts they are requesting to be
> reimbursed.
>
> · The name and address where they would like the reimbursement check
> sent.
>
> · The University they are from, their classification (masters, PhD,
> etc.), concentration of study, if they presented anything at the
> conference, and if so, what?
>
> · The dates and times they left for the conference and the dates and
> times they returned home from the conference.
>
> · Remind them that receipts are required, as well as all the other
> information within 30 days of the last day of the conference. If I do
> not have the email with this information by then I will not be able to
> process their reimbursement.
>
> · Refer them to this link if they have any concerns about what can
> and cannot be reimbursed:
> [http://www.controller.iastate.edu/travelinformation/allowableexpenses.](http://www.controller.iastate.edu/travelinformation/allowableexpenses.htm)
> htm
>
>
> Please, let me know by 5pm, Monday, September 9, 2013, if you are
> going to accept the grant. If not, we will be able to offer the grant
> to the next student in the waiting list.
>
> Sincerely,
>
> Yong Guan
>
> On behalf of CNS 2013 Student Travel Award Committee
>
>
>
>



RECEIPT / INVOICE

445 Hoes Lane
Piscataway, NJ 08854 USA
Phone: +1 732 465 7810
Email: cnsreg@ieee.org

Event Name: 2013 IEEE CNS
Event Location: Washington, DC
Event Dates: Monday, October 14, 2013 - Wednesday, October 16, 2013
Confirmation #: ZMNVGBSH6YH

To: Juan Elices
University Of New Mexico
408 Columbia Dr SE Apt 6
Albuquerque, NM 87106 USA

Order: LYNPQ44WVMQ			Order Date: 02-Sep-2013 2:33 AM ET
Item	Price	Quantity	Amount
Student Registration	\$485.00	1	\$485.00
Order Total			\$485.00

Payment Details:			
Date	Type	Reference #	Amt Paid
02-Sep-2013	Visa	1802	\$485.00

Prepared by:

Event Associate
IEEE Meeting and Conference Management

All fees shown above are in US Dollars (US\$)
Please Make Checks Payable to "2013 IEEE CNS"



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GUEST FOLIO

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8062	ELICES/JUAN	79.66	10/16/13	11:00	17216	12212
<small>Room</small>	<small>Name</small>	<small>Rate</small>	<small>Depart</small>	<small>Time</small>	<small>ACCT#</small>	<small>GROUP</small>
T2		65	10/14/13	10:21		
			<small>Arrive</small>	<small>Time</small>		
491						

RWD# :

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
10/14	GP ROOM	8062, 1	79.66		
10/14	STATETAX	8062, 1	12.14		
10/15	GP ROOM	8062, 1	79.66		
10/15	STATETAX	8062, 1	12.14		
10/16	VS CARD			\$183.60	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

EXPRESS CHECK-OUT OPTIONS HAVE BEEN PROVIDED ON THE BACK TO
HELP EXPEDITE YOUR DEPARTURE. ANY ADDITIONAL CHARGES
INCURRED WILL BE CHARGED TO YOUR CREDIT CARD. THANK YOU.

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Signature X _____



Juan Antonio Elices <juanantonio.elices@gmail.com>

Expedia travel confirmation - October 12, 2013 - (Itin# 163076656034)

Expedia.com <Expedia@expediamail.com>

Sat, Sep 21, 2013 at 7:43 PM

Reply-To: Expedia <reply-fec113717c660379-857_HTML-197092650-260085@reply.global.expediamail.com>

To: juanantonio.elices@gmail.com



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Washington

Sat Oct/12/2013 - Sun Oct/13/2013 | Itinerary # 163076656034

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Albuquerque (ABQ) → Washington (IAD)

BOOKED

Sat Oct/12/2013 - Sun Oct/13/2013 , 1 one way ticket

Your reservation is booked and ticketing is in progress. No need to call us to reconfirm this reservation.

Traveler Information

**Juan Antonio
Elices Crespo**
Adult

No frequent flyer
details provided

Ticketing in
progress

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

10/12/2013 - Departure 1 stop

Total travel time: 10 h 45 m

Albuquerque

New York

4 h 2 m

ABQ 11:45pm

JFK 5:47am

Price Summary

Traveler 1: Adult	\$210.80
Flight	\$175.82
Taxes & Fees	\$34.98
Expedia Booking Fee	\$0.00

Total: **\$210.80**

All prices quoted in US dollars.

Additional Flight Services



+1 day

JetBlue Airways 66
Economy/Coach (S) | Confirm seats with the airline *

Layover: 5 h 33 m

New York	Washington	1 h 10 m
JFK 11:20am	IAD 12:30pm	
	(Arrives on	
	10/13/2013)	



JetBlue Airways 1307
Economy/Coach (O) | Confirm seats with the airline *

- The airline may charge [additional fees](#) for checked baggage or other optional services.

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- For faster service, mention itinerary # **163076656034**

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(EMID: ETM_ENSPC_1.0_1_X_C_en)(MD: 20130921074335)(EPID: X)(ETID: 719274)



Juan Antonio Elices <juanantonio.elices@gmail.com>

Southwest Airlines Confirmation-ELICESCRESP0/JUAN A-Confirmation: ZJIWXS

Southwest Airlines <SouthwestAirlines@luv.southwest.com>
 Reply-To: Southwest Airlines <no-reply@luv.southwest.com>
 To: JUANANTONIO.ELICES@gmail.com

Thu, Sep 26, 2013 at 5:30 PM

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Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 10/16/13 - Albuquerque

AIR Itinerary

AIR Confirmation: ZJIWXS

Confirmation Date: 09/26/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
ELICESCRESP0/JUAN A	20072905436	5262160328352	Sep 26, 2014	1026

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Wed Oct 16	561	Depart BALTIMORE WASHNTN (BWI) on Southwest Airlines at 5:00 PM Arrive in ALBUQUERQUE NM (ABQ) at 7:15 PM Travel Time 4 hrs 15 mins Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Air Cost: 181.90

Carry-on Items: 1 Bag + small personal item are free [see full details](#). Checked Items: First and

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second bags are free, [size and weight limits apply](#).

Fare Rule(s): 5262160328352: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

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BWI WN ABQ159.07RZNUNNR 159.07 END ZPBWI XFBWI4.5 AY2.50\$BWI2.50



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Important Reminders:

Check-In

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

No Show Policy

If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. For tickets purchased on or after May 10, 2013 for travel beginning September 13, 2013, customers who fail to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining funds on this reservation, including Anytime and Business Select fares, will be forfeited.

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Cost and Payment Summary

AIR - ZJIWXS

Base Fare	\$ 159.07
Excise Taxes	\$ 11.93
Segment Fee	\$ 3.90
Passenger Facility Charge	\$ 4.50
September 11th Security Fee	\$ 2.50
Total Air Cost	\$ 181.90

Payment Information

Payment Type: Visa XXXXXXXXXXXXXXX6885
Date: Sep 26, 2013
Payment Amount: \$181.90



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Dallas, TX 75235

[Contact Us](#)

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Guan, Yong [E CPE]

From: Linke Guo <blackgjk@ufl.edu>
Sent: Friday, October 25, 2013 12:50 PM
To: Yong [E CPE] Guan
Subject: Receipt for Travel Grant -- Linke Guo University of Florida
Attachments: Hotel.pdf; Flight.pdf; Registration Receipt.pdf

Dear Dr. Guan,

Hope this email finds you well!

My name is Linke Guo, a PhD student from University of Florida. It is very nice for me to have an opportunity to meet you at CNS this year. I am attaching my two receipts in this email, the hotel (509.50), the registration fee (765.00), and the flight (373.10), and they exceed the award amount \$800.

My address is 2909 SW 13 ST APT 41, Gainesville, FL, 32608. I left home for the conference on 10/13, and returned to home on 10/16.

If you need more information, please let me know. Thanks again for granting me the travel grant!

All the best,

Linke

Your US Airways flight

From: **reservations@email-usairways.com**

Sent: Fri 9/20/13 10:52 AM

To: blackglk@hotmail.com


Your reservation

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You're confirmed

Date issued: Friday, September 20, 2013



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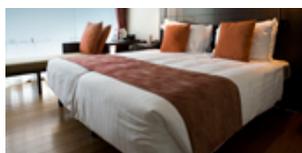
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Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Linke Guo	CB442023 (UA)	03723292133046	
Day of departure phone: (352) 328-9122		Email for receipt: blackglk@hotmail.com	

[Trip details](#)  [Download to Outlook](#)

Depart: **Gainesville, FL (GNV)**  **Washington, DC (Reagan National) (DCA)**

Date: Sunday, October 13, 2013

Status: **Active**

Flight #	Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
4753	 PSA	10:59 AM GNV	12:26 PM CLT	1h 27m	--	CRJ	Coach	7D
<i>Operated by PSA Airlines dba US Airways Express</i>								

Stop: Change plane in Charlotte, NC (CLT)

1766		02:55 PM CLT	04:17 PM DCA	1h 22m	--	A319	Coach	18D
------	---	--------------	--------------	--------	----	------	-------	-----

Return: **Washington, DC (Reagan National) (DCA)**  **Gainesville, FL (GNV)**

Date: Wednesday, October 16, 2013

Status: **Active**

Flight #	Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1747		05:45 AM DCA	07:05 AM CLT	1h 20m	--	A319	Coach	5E
Stop: Change plane in Charlotte, NC (CLT)								
4753	 PSA	09:09 AM CLT	10:29 AM GNV	1h 20m	--	CRJ	Coach	7D
<i>Operated by PSA Airlines dba US Airways Express</i>								



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
GNV to DCA (GXHUNA2)	\$186.05
DCA to GNV (EXAUNA4)	\$127.44
<u>Taxes and fees</u>	\$59.61
Subtotal	\$373.10
Number of passengers	x 1
Total by passenger type	\$373.10
Total fare (All passengers)	\$373.10

 Charged to Linke Guo
*****4957 (Visa)

You paid \$373.10

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All flights		
Checked bags (each way/per person)*	1st bag	2nd bag
U.S. / Canada / Latin America / Caribbean / Bermuda / South America (except Brazil)		
Transatlantic		
Transpacific / Brazil (except Hawaii)		

*Carry-ons can be up to 40 lbs and up to 45 inches and a personal item is a handbag, briefcase or laptop bag.

**1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

1st, 2nd and 3rd checked bag fees waived

- Gold, Platinum and Chairman's Preferred members
- Star Alliance Gold status members

1st and 2nd checked bag fees waived

- (Overweight / oversize fees still apply)
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- Active U.S. military with ID on personal travel
- Active U.S. military with ID and dependents traveling with them on orders
- Unaccompanied minors (with US Airways unaccompanied minor paid assistance)

1st checked bag fees waived

- (Overweight / oversize fees still apply)
- Silver Preferred members
- Star Alliance Silver status members

Other guidelines:

- Overweight/oversize fees and fees for 3 or more bags apply. [Read all baggage policies](#).
- If you're traveling with an infant, the child is allowed 1 fully collapsible stroller or 1 child restraint device or car seat (no charge). If you're traveling internationally with an infant in lap, your child is also allowed 1 checked bag (checked bag fees apply - max 62 in/157 cm and 50 lbs/23 kg).
- If one or more of your flights is on a partner airline, please check with the other airline for information on [optional fees](#).



Terms & conditions

- Ticket is non-transferable.
- Ticket is non-refundable.
- You must contact US Airways on or before your scheduled departure to cancel any or all of your flights. If you don't, your entire itinerary will be cancelled and there may be no remaining value to use toward another ticket.
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
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- [Checked baggage fees may apply.](#)
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. [View this document](#) in PDF format. Air transportation on a partner airline is subject to that carrier's Contract of Carriage.
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12140 GUO/LINKE/MR 239.00 10/16/13 11:00 17208 12212
Room Name Rate Depart Time ACCT# GROUP

T2 65 10/13/13 11:45
Type Arrive Time

475 500 NAPA VALLEY DR A DSXXXXXXXXXXXX0344
Room Address Payment

LITTLE ROCK AR 72211 RWD#:
Room Address Payment

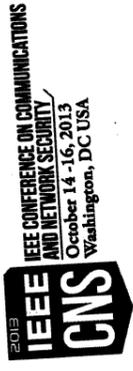
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/13	GP ROOM	12140, 1	239.00	
10/13	STATETAX	12140, 1	36.44	
10/14	PIENZA	01008650	39.73	
10/14	GP ROOM	12140, 1	239.00	
10/14	STATETAX	12140, 1	36.44	
10/15	PIENZA	01008740	50.00	
10/15	HICKORY	01682140	103.00	
10/15	GP ROOM	12140, 1	239.00	
10/15	STATETAX	12140, 1	36.44	
10/16	CGARD-AX		509.55	
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX1015			509.50

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
JXYUAN@UALR.EDU
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

GAYLORD NATIONAL

RESORT & CONVENTION CENTER

on the Potomac



IEEE CONFERENCE ON COMMUNICATIONS
AND NETWORK SECURITY
October 14 - 16, 2013
Washington, DC USA

Author Registration
Registration & Optional Fees: \$765.00

Total Amount Paid: \$765.00
Total Amount Due: \$0.00

Linke Guo
University Of Florida
446 New Engineering Building
Gainesville, FL USA



RECEIPT



IEEE CNS 2013 travel reimbursement request

Xiaofan He

Name and address information for reimbursement check:

Name: Xiaofan He

Address: 3235 Octavia St.

Raleigh, NC,

27606

The University they are from, their classification (masters, PhD, etc.), concentration of study, if they presented anything at the conference, and if so, what?

North Carolina State University;

Ph.D. student of ECE

Wireless security

Presented paper "Dynamic Adaptive Anti-Jamming via Controlled Mobility".

The dates and times they left for the conference and the dates and times they returned home from the conference.

Left for conference on Oct. 13, 2013 (3:00pm) and returned home on Oct.16 2013 (9:00pm)

Attached PDF copies of all receipts they are requesting to be reimbursed.

Here is a list of requested reimbursement (photocopies of all receipts are attached):

Flight ticket: \$425.80

Hotel: \$413.19

Local transportation: \$ 37.90 (taxi from DCA to Gaylord) + \$ 18.00 (Shuttle from Gaylord to DCA)

= \$55.90

Food: \$ 7.89 + \$4.77 + \$2.85 + \$6.89 + \$7.89 + \$9.85 + \$2.85 + \$4.24 = \$ 47.23

Total = \$425.80 + \$ 413.19 + \$ 55.90 + \$ 47.23 = \$942.12

E-Ticket Confirmation-HZATMW 13OCT

发件人: American Airlines@aa.com <notify@aa.globalnotifications.com>

收件人: FANXIAOHE@GMAIL.COM <FANXIAOHE@GMAIL.COM>

发送时间: 9/9/2013 10:34:55 PM



[Reservations](#)

[Redeem Miles](#)

[My Account](#)

[Deals](#)



eTicket Itinerary & Receipt Confirmation



Ticket Issued: Sep 9, 2013

Xiaofan He,

Thank you for choosing American Airlines / American Eagle, a member of the **oneworld®** Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now [Manage Your Reservation](#) on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.



Flight notifications on the go. [Update and receive notifications »](#)

AVIS
Up to 35% off plus up to 3,000 AAdvantage® bonus miles. [Learn more »](#)

citi | **American Airlines**
AAdvantage®
Earn 35,000 bonus miles and a Free Checked Bag. [Apply now »](#)

Budget
Up to 30% off plus up to 2,000 AAdvantage® bonus miles. [Start now »](#)

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Airlines	3382	RALEIGH DURHAM SUN 13OCT 3:00 PM	WASHINGTON REAGAN SUN 13OCT 4:00 PM	V
OPERATED BY AMERICAN EAGLE AIRLINES				
Xiaofan He	Seat 6C	Economy	FF#: 0DYL792	Food For Purchase
 American Airlines	3534	WASHINGTON REAGAN WED 16OCT 7:30 PM	RALEIGH DURHAM WED 16OCT 8:30 PM	V
OPERATED BY AMERICAN EAGLE AIRLINES				
Xiaofan He	Seat 4C	Economy	FF#: 0DYL792	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Xiaofan He	0012382436636	375.81	49.99	425.80
 Visa XXXXXXXXXXXXXXX1070				\$ 425.80

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -RDUDCA-No free checked bags/ American Airlines BAG ALLOWANCE -DCARDU-No free checked bags/ American Airlines 1STCHECKED BAG FEE-RDUDCA-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DCARDU-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-RDUDCA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DCARDU-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

AA CARRY-ON BAGGAGE

American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit [Carry-On luggage](#). Passengers who originate flights on other than American Airlines/American Eagle and need to determine applicable carry-on fees or restrictions specific to other air carriers in your itinerary, please visit [INTERLINE PARTNER](#)

BAG CHARGES.

AA CHECKED BAGGAGE CHARGES

For travel within and between the US/PR/USVI and Canada the first checked bag will be charged 25 USD/25 CAD. The second checked bag will be charged at 35 USD/ 35 CAD.

For travel between Mexico, Caribbean and Central America and the US/PR/USVI, Canada, Mexico and Central America there will be no charge for the first checked bag. The second checked bag will be charged at 40 USD/ 40 CAD (or local currency equivalent).

For travel from the US/PR/USVI, Mexico, Caribbean, Central America, South America (excluding Brazil, Chile and Peru) to/through/from Europe there will be no charge for the first checked bag. The second checked bag will be charged at 100 USD/ 100 CAD/ 75 EUR / 65 GBP (or local currency equivalent).

For travel between Mexico, Caribbean, Central America and South America (excluding Brazil, Chile and Peru) there will be no charge for the first checked bag. The second checked bag will be charged at 70 USD/ 70 CAD (or local currency equivalent).

For travel between South America (except Brazil, Chile and Peru) and US/PR/USVI and Canada there will be no charge for the first checked bag. The second checked bag will be charged at 70 USD/ 70 CAD (or local currency equivalent).

For travel to/from/through Brazil, Chile, Peru, China, Japan and Korea there will be no charge for the first or second checked bags.

When your itinerary includes any carrier other than American Airlines, baggage charges of the various airlines may apply to the flights they operate. Please visit [INTERLINE PARTNER BAG CHARGES](#) for applicable baggage allowances and charges specific to the interline partner in your itinerary.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#)..

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

If you have a customer service issue, please [Contact AA](#)..

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.



[Conditions of Carriage](#)

[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 4866116023330922341333100



GAYLORD
HOTELS®

For questions regarding this folio, please call
Marriott Business Services toll-free 1-866-435-7627

GUEST FOLIO

201 Waterfront Street, National Harbor, MD 20745 • gaylordhotels.com

5122_m HE/XIAOFAN 119.50 10/16/13 09:56_e 17211 12212
T2 Type 65 10/13/13 16:48_e ACCT# GROUP

158 2113 DEFOORS FERRY R

Room Clerk ATLANTA GA 30318

DSXXXXXXXXXXXX5599
Payment

RWD#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/13	GP ROOM	5122, 1 119.50		
10/13	STATETAX	5122, 1 18.23		
10/14	GP ROOM	5122, 1 119.50		
10/14	STATETAX	5122, 1 18.23		
10/15	GP ROOM	5122, 1 119.50		
10/15	STATETAX	5122, 1 18.23		
10/16	CCARD-DS		413.19	
PAYMENT RECEIVED BY: DISCOVER			XXXXXXXXXXXX5599	

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



GAYLORD NATIONAL®

RESORT & CONVENTION CENTER

on the Potomac

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

SuperShuttle Reservation Confirmation

Travel Itinerary

Name:	HE, XIAOFAN	Adults:	1
Location:	GAYLORD NATIONAL RESORT & CONF 201 WATERFRONT ST OXON HILL, MD 20745	Children:	0

To the Airport

Confirmation Number:	4795710	Fare:	\$18.00
Pickup Date/Time:	Wednesday, 10/16/2013 5:30 PM	Gratuities:	\$0.00
Service:	Shared Ride Van Service (Up to 7 Passengers in Party)	Fuel Surcharge:	\$0.00
Airport:	Washington National	Discount:	\$0.00
Flight Date/Time:	Wednesday, 10/16/2013 8:00 PM	Company Fees:	\$0.00
Airline:	N/A	Driver Fees:	_____

Billing

Grand Total:

Payment Method: PREPAID CREDIT CARD

Card Type: Discover Card

Card:

Your credit card has been charged

4737 0349 9964 1070

IMPRINTED DATA ONLY ABOVE THIS LINE — DO NOT CIRCLE EXPIRATION DATE

2012 03/15

XIAOFAN HE

EXPIRATION



DATA

CHECKED

SERVER/CASHER

ALXANCKIA VA
3845002603

DATE	10-13-13	SERVER/CASHER
AUTHORIZATION NO.	581467	REFERENCE NO.

5852625

PURCHASER SIGN HERE

X Xiaofan He

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

QTY.	DESCRIPTION	AMOUNT
		37.90
TAX		
TIP		
MISC.		
TOTAL		37.90

SALES SLIP

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

Java Coast
2811
10/16/2013 9:59
Check: 1252321
Server: Tesfaye
Terminal: 125

Cafe
1 Apple 2.50
1 Donut 2.00
Subtotal 4.50
Tax 0.27
Total 4.77

Discover 4.77
XXXXXXXXXXXX5599 - HE/XIAOFAN
GRAND TOTAL 4.77

1125 C191498 10/16/2013 10:00
Sign up at gaylordnational.com and Friend us on Facebook for exclusive news and specials.

Java Coast
2811
10/15/2013 9:05
Check: 1252156
Server: Catherine
Terminal: 125

Cafe
1 Donut 2.00
1 Parfaits 4.50
STRAWBERRY*
Subtotal 6.50
Tax 0.39
Total 6.89

Discover 6.89
XXXXXXXXXXXX5599 - HE/XIAOFAN
GRAND TOTAL 6.89

1125 C191296 10/15/2013 09:05
Sign up at gaylordnational.com and Friend us on Facebook for exclusive news and specials.

ELEVATION BURGER
108 Waterfront Street
National Harbor MD 20746
301-749-4014

5/2013 7:13 PM
Server: Brandon
Ticket # 323
Card # ****5599
015398
\$7.89

to pay the above total amount according to the card issuer agreement.

CUSTOMER COPY

ELEVATION BURGER
108 Waterfront Street
National Harbor MD 20746
301-749-4014

FRESH FRIES
Subtotal: \$2.09
MD Tax: \$0.16
Discover: \$2.06
Grand Total: \$2.85
Tendered: \$2.85

Oct 15, 13 7:13 PM
Ingredients Matter

ELEVATION BURGER
108 Waterfront Street
National Harbor MD 20746
301-749-4014

XILFAN
Ticket # 323
DINE IN

1 Elevation Burger \$5.19
1 Nantucket \$2.25
Subtotal: \$7.44
MD Tax: \$0.45
Discover: \$7.89
Grand Total: \$7.89
Tendered: \$7.89

Get a FREE Cookie
Approval No: 013528
Reference No: 32862165363
Acquired: Swipe
Account No: ****5599
Card Issuer: Discover
Amount: \$9.85
Host Id: 684-101-635310

10/14/2013 8:15
Java Coast
2811
Check: 1289203
Server: Catherine
Terminal: 128

Cafe
2 Donut @ 2.00 4.00
Subtotal 4.00
Tax 0.24
Total 4.24

Discover 4.24
XXXXXXXXXXXX5599 - HE/XIAOFAN
GRAND TOTAL 4.24

1128 C191296 10/14/2013 08:15
Sign up at gaylordnational.com and Friend us on Facebook for exclusive news and specials.

ELEVATION BURGER
108 Waterfront Street National Harbor MD 20746
301-749-4014
7:13 PM
Server: Brandon
Ticket # 328
DISC
Card # ****5599
015878
Purchase: \$2.85

Approval: Card # ****5599
Purchase: \$2.85

*** RECEIPT IS REPRINTED ***
10/13/13 18:00:25
SALE RECEIPT

Store #53078
Subway Sandwiches & Salads
110 Waterfront st
National Harbor MD 20746
301-839-1630
Dxon h111
Trans# 64 Clerk 15
Dwr1 RDT 101313 Reg-ID REG-MAIN
MD 20745
ADRIANA
Receipt # 0000175572
PRIME MEMO
PLU
*** ITEM ***
STK Cheese fr 1 T \$ 7.50 29544
DRK-21oz 1 T \$ 1.79 10002
SUBTOTAL \$ 9.29
Sales Tx \$ 0.56
TAKE-OUT **TOTAL \$ 9.85
Credit/AMT TEND \$ 9.85
CHANGE DUES 0.00

Thank you for choosing the
National Harbor Subway
Approval No: 013528
Reference No: 32862165363
Acquired: Swipe
Account No: ****5599
Card Issuer: Discover
Amount: \$9.85

Take our 1-minute Survey at
www.tellusubway.com and receive a free
cookie. Keep your receipt and write
your unique coupon code
here

Host Order ID: 684-101-635310
*** RECEIPT IS REPRINTED ***

Guan, Yong [E CPE]

From: Kekai Hu <hukekai111@gmail.com>
Sent: Friday, November 15, 2013 1:38 PM
To: Guan, Yong [E CPE]
Subject: Re: CNS 2013 student travel grant receipts for Kekai Hu

Thank you professor,

My address is: 6f Brandywine dr, Amherst, MA. 01002

Best,
Kekai

On Fri, Nov 15, 2013 at 2:33 PM, Guan, Yong [E CPE] <guan@iastate.edu> wrote:

Kekai,

Please let me know your address where your check is sent to.

Thanks,

Yong

From: Kekai Hu [mailto:hukekai111@gmail.com]
Sent: Wednesday, October 23, 2013 10:47 AM

To: Guan, Yong [E CPE]
Subject: Re: CNS 2013 student travel grant receipts for Kekai Hu

Thank you professor.

Here are the pdf receipt for my flight, hotel and conference registration.

The total value is: 277.8 (flight) + 550.88 (hotel) + 485 (regis) = \$1313.68

How can I get the reimbursement? By check or by bank transfer or other way. Do I need to provide a bank account or an address?

Best,

Kekai

On Wed, Oct 23, 2013 at 11:04 AM, Guan, Yong [E CPE] <guan@iastate.edu> wrote:

Kekai,

Please scan and email it to me.

Yong

From: Kekai Hu [mailto:hukekai111@gmail.com]
Sent: Wednesday, October 23, 2013 10:04 AM
To: Guan, Yong [E CPE]
Subject: CNS 2013 student travel grant receipts for Kekai Hu

Hi Professor Guan,

I'm Kekai Hu from UMass Amherst. I'm going to send you my conference registration, hotel, and flight receipts for the travel grant.

Which way is more convenient for you? Directly forward the three emails with the receipts to you or get paper receipts and scan them as pdfs?

Do you need other information from me?

Best,

Kekai

Newsletter signup

Subscribe



Invoice: 13267-JRXY02FJTQ5

Thanks for your order!

Before you go, don't forget:

- [Print your flight itinerary](#) and bring it with you.
- Bring required travel documents and government-issued identification.
- For more helpful information, check out our [FAQs](#).

Order Information

Flight details:

StudentUniverse reservation code: ZMKDKB

Airline reservation code:

US Airways: EJSRPT

[View more Flight details »](#)



Billing Information

Kekai Hu

6f Brandywine dr

Amherst, MA 01002

4138355146

Card: Amex, ends in 1005, Exp. 07/2014

Order Summary

(All prices are in USD)

Flights

Hartford, CT (BDL) to Washington, DC (DCA) **\$277**
per per:

Sun, Oct 13
to Tue, Oct 15

1 Travelers

(base ticket price: \$256.00, taxes and fees: \$21.80)

Total: **\$277**

Flight Details:

Hartford, CT to Washington, DC (1 Travelers)

Sun, Oct 13 - Tue, Oct 15

Traveler name(s): Kekai Hu

Confirmation email: hukekai111@gmail.com

StudentUniverse reservation code: ZMKDKB

US Airways reservation code: EJSRPT

Ticket number: 0377308500135

Per person: \$277.80 (\$256.00 base + \$21.80 taxes and fees)

\$278

total per person

Depart: Hartford, CT, Bradley Intl (BDL) , Sun, Oct 13

	US Airways	BDL 1:28 PM	DCA 2:59 PM
	Flight 3264	Sunday	Sunday
	operated by US AIRWAYS EXPRESS-REPUBLIC AIRLINES		

Arrive: Washington, DC, Ronald Reagan Washington National (DCA) , Sun, Oct 13

Depart: Washington, DC, Ronald Reagan Washington National (DCA) , Tue, Oct 15

	US Airways	DCA 10:05 PM	BDL 11:21 PM
	Flight 3435	Tuesday	Tuesday
	operated by US AIRWAYS EXPRESS-REPUBLIC AIRLINES		

Arrive: Hartford, CT, Bradley Intl (BDL) , Tue, Oct 15

Important Flight Information

There are [change fees](#) and [other restrictions](#) imposed by the airline on this ticket.

StudentUniverse charges an additional fee for changes and cancellations (if applicable) of \$50.00. This is in addition to any fees charged by the airline.

[Additional restrictions apply.](#)

Review [Baggage Fees](#) and [Frequent Flyer miles](#).

[Cancel](#) [Change](#)

Date Changes, Cancellation, and Other Stuff

If you make changes to your ticket(s), and the cost of the new ticket is greater than the cost of the original ticket, you will be responsible for paying the difference between the fares, in addition to any applicable change fees and service fees. If you need to make a change to each flight on an itinerary with multiple airlines, each airline and StudentUniverse may charge a fee per change per leg of your itinerary. Advanced purchase rules apply for all date changes. All date changes are based on seat/class availability. Changes to the routing/airports and/or name on your ticket(s) are not allowed. You must contact StudentUniverse prior to your flight for changes (before departure) or cancellations. If you do not check-in on time or cancel your flights prior to departure, the airline can cancel out your flight and any subsequent flights, and prohibit any changes or refunds. If you do not fly on the departure portion of your reservation, you will lose the full value of your ticket(s). Do not book a round-trip flight only to use the return portion.

If you are traveling internationally on a round trip or one way ticket, some countries have additional passport/visa requirements. It is your responsibility to ensure you have the proper visas/documents. Failure to have documentation may result in denied boarding or denied entry and you will lose the full value of your ticket(s).

If you have any further questions about your flight, please contact us for more information.

Customer Service**Phone Number:**

+1 800 272 9676 (Toll-free within the US and Canada)

+0 808 234 4107 (Toll-free within the UK)

+1 617 321 3100 (From outside the US, Canada or UK)

Our agents are available 24 hours a day, every day of the week.



RECEIPT / INVOICE

445 Hoes Lane
Piscataway, NJ 08854 USA
Phone: +1 732 465 7810
Email: cnsreg@ieee.org

Event Name: 2013 IEEE CNS
Event Location: Washington, DC
Event Dates: Monday, October 14, 2013 - Wednesday, October 16, 2013
Confirmation #: N2N9MVVJSFY

To: Kekai Hu
University Of Massachusetts Amherst
6f Brandywine Dr
Amherst, MA 01002 USA

Order: F9NWGM648TP		Order Date: 22-Sep-2013 4:30 PM ET	
Item	Price	Quantity	Amount
Student Registration	\$485.00	1	\$485.00
Order Total			\$485.00

Payment Details:			
Date	Type	Reference #	Amt Paid
22-Sep-2013	American Express	1005	\$485.00

Prepared by:

Event Associate
IEEE Meeting and Conference Management

All fees shown above are in US Dollars (US\$)
Please Make Checks Payable to "2013 IEEE CNS"

Expense report

PURPOSE: IEEE CNS 2013

Dates 10/14/2013* 06:00am
10/15/2013 08:00pm

EMPLOYEE INFORMATION:

Name Marcos Portnoi
University University of Delaware

Classification Ph.D. student
Department Computer and Information !

Concentration Computer Sciences

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Column1	Entertainment	Misc.	Total
10/13/2013		Fuel for rental car			\$ 28.25						\$ 28.25
10/14/2013		Toll DE-D.C.		4.00							4.00
10/14/2013		Registration to conference								485.00	485.00
10/14/2013		Parking	24.00								24.00
10/15/2013		Parking	24.00								24.00
10/15/2013		Toll D.C.-DE		12.00							12.00
10/15/2013		Fuel for rental car			46.28						46.28
10/15/2013		Rental car, Enterprise		179.31							179.31
											-
											-
			\$ 48.00	\$ 195.31	\$ 74.53	\$ -	\$ -	\$ -	\$ -	\$ 485.00	

Subtotal	\$ 802.84
Advances	
Total	\$ 802.84

APPROVED: _____

NOTES: Presented posters as described below.

Presented two posters:

- Secure Zones: an Attribute-Based Encryption Advisory System for Safe Firearms*
- Location-Aware Sign-on and Key Exchange using Attribute-Based Encryption and Bluetooth Beacons*

*Obs.: Car rental from 10/12 to 10/16; Enterprise rent-a-car is closed on Sundays and after 6pm, therefore rental could not be picked up or returned at the exact travel dates. However, Enterprise still offered the best rates if compared to other rentals which did open on Sundays for the entire rental period. For example, Budget would cost \$34.32/day (without insurance) from 10/13 to 10/15, total \$112.22. Enterprise total cost was \$103.35 (without insurance).

Please mail reimbursement check to:
Marcos Portnoi
135 Chestnut Crossing Dr. apt L
Newark DE 19713-3616



**IEEE CONFERENCE ON COMMUNICATIONS
AND NETWORK SECURITY**
October 14 -16, 2013
Washington, DC USA

Student Registration

Registration & Optional Fees: \$485.00

Total Amount Paid: \$485.00

Total Amount Due: \$0.00

Marcos Portnoi
University Of Delaware
135 Chestnut Crossing Dr apt L
Newark, DE USA



RECEIPT



Duplicate

Fee Computer Number:	2
Cashier:	Bereton Id #112
Transaction Number:	69923
Entered:	10/15/2013 08:56
Exited:	10/15/2013 16:22
Ticket #8685	Dispenser #4
Lot:	Lot 50
Area:	Area 1
Rate:	Gaylord Resort Var.
Parking Fee:	\$ 24.00
Total Fee:	\$ 24.00
American Express A	\$ 24.00
Credit Card Number:	*****9580
Total Paid:	\$ 24.00

Fee Computer Number:	2
Cashier:	Robinson Id #101
Transaction Number:	69756
Entered:	10/14/2013 08:49
Exited:	10/14/2013 21:06
Ticket #8331	Dispenser #4
Lot:	Lot 50
Area:	Area 1
Rate:	Gaylord Resort Var.
Parking Fee:	\$ 24.00
Total Fee:	\$ 24.00
American Express	A \$ 24.00
Credit Card Number:	*****9580
Total Paid:	\$ 24.00

ENTERPRISE LEASING COMPANY OF PHILADELPHIA, 409 E CLEVELAND AVE, NEWARK, DE 197113712 (302) 266-7777

RENTAL AGREEMENT **REF#**
 951730 64HTXS

SUMMARY OF CHARGES

RENTER
 PORTNOI, MARCOS

DATE & TIME OUT
 10/12/2013 11:27 AM

DATE & TIME IN
 10/16/2013 09:06 AM

BILLING CYCLE
 24-HOUR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	10/12 - 10/16	4	DAY	\$24.12	\$96.48
DW	10/12 - 10/16	4	DAY	\$18.99	\$75.96
REFUELING CHARGE	10/12 - 10/16				\$0.00
Subtotal:					\$172.44
Taxes & Surcharges					
DELAWARE STATE SALES TAX	10/12 - 10/16			2.0114%	\$3.47
VLV RECOVERY SURCHARGE	10/12 - 10/16	4	DAY	\$0.85	\$3.40
Total Charges:					\$179.31

Total Amount Due **\$0.00**

VEH #1 2012 VOLK PASS 25LV
 VIN# 1VWAP7A35CC065346
 LIC# K707UE
 MILES DRIVEN 264

PAYMENT INFORMATION
AMOUNT PAID **TYPE**
 \$179.31 Discover

CREDIT CARD NUMBER
 xxxxxxxxxxxx6823 PENDING

263 East Chestnut Hill Road
Newark, DE

EXXON EXPRESS PAY

CONSOLIDATED G
4787636

NEWARK , DE
10/15/2013 49535344
08:53:27 PM

MasterCard X4232
MCRD
PORTNOI/MARCOS
INVOICE M5H4719
AUTH 05519B

PUMP# 8
Regular 14.243G
PRICE/GAL 3.249

FUEL TOTAL \$ 46.28

CREDIT \$ 46.28

Credit
M5H08

Shop Safeway
To Earn Rewards and
Save at the Pump

Wawa #860
601 Ogletown Rd
Newark DE, 19711

Date 10/13/2013
Time 7:18:12 PM
Term: JD10014714001
Appr: 01566B
Seq#: 047925

Product: Unleaded
Pump Gallons Price
02 8.803 \$3.209
Total Sale \$28.25
MasterCard
XXXXXXXXXXXX4232

10/13/2013 19:16:24

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU FOR
FUELING AT WAWA!

ENTER TO WIN A \$250
Wawa Gift Card!

Go to

www.MyWawaVisit.com

Take our survey for
a chance to win a
drawing for a
\$250 Wawa Gift Card
Disponibile
en Espanol

Survey Code: 1470486
Store Number: 00860

Please respond
within 5 days

NO

PURCHASE NECESSARY

See Rules at
MyWawaVisit.com

Toll Transactions

Marcos Portnoi Account #		
Billing Type: Automatic Recharge - CC	Account Status: Active Auto Replenish: Active Account Plan: SR-1 Frequent User	Tag Requests: 0 Toll Balance: \$xx.xx

Search Options		
<input type="radio"/> Last 24 Hours <input checked="" type="radio"/> Last 7 Days <input type="radio"/> Last 30 Days <input type="radio"/> Last 12 Months	<input type="radio"/> Customized Dates From Date: <input type="text"/> To Date: <input type="text"/>	<< Less Options
Tags/Plates: <input type="text" value="All"/>	<input type="text"/>	Search

Toll Transactions Non Toll Transactions

	Entry Location	Entry Lane	Entry Time	Exit Location	Exit Lane	Exit Time	Post Time	Amount	Toll	Tag #	Plate #
	***	***		Fort McHenry Tunnel	014	10/14/2013 7:58:20 AM	10/16/2013 3:54:42 AM	\$4.00	\$4.00	xxxx	
	***	***		I-95 JFK Memorial Highway	001	10/15/2013 7:05:04 PM	10/17/2013 7:39:10 AM	\$8.00	\$8.00	xxxx	
	***	***		Key Br	009	10/15/2013 6:22:00 PM	10/17/2013 7:39:11 AM	\$4.00	\$4.00	xxxx	

Student Travel Grant

IEEE CNS 2013

Request for Grant

Name: Vireshwar Kumar

Address: 1221, University City Blvd., Apt. U203, Blacksburg, Virginia, USA, 24060

Affiliation: Virginia Polytechnic Institute and State University (Virginia Tech)

Paper: PHY-layer authentication by introducing controlled inter symbol interference

Authors: Vireshwar Kumar, Jung-Min “Jerry” Park, T. Charles Clancy, Kaigui Bian

Expenses: \$ 1044.98

Registration: \$ 725

Lodging: \$ 275.45 (The room was shared with Sriram Sankaran)

Travel: \$ 44.54



**IEEE CONFERENCE ON COMMUNICATIONS
AND NETWORK SECURITY**

**October 14 -16, 2013
Washington, DC USA**

Author Registration

Registration & Optional Fees: \$725.00

Total Amount Paid: \$725.00

Total Amount Due: \$0.00

**Vireshwar Kumar
Virginia Tech
1221, University City Blvd
Blacksburg, VA USA**



RECEIPT





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7146 SANKARAN/SRIRAM 239.00 10/15/13 07:46 17180 12212
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 T2 VIRGINIA TECH 65 10/13/13 14:45
 TYPE ARRIVE TIME
 141 1221 UNIVERSITY CITY
 ROOM APT U203
 CLERK Room Clerk BLACKSBURG VA 24060 VSXXXXXXXXXXXX3697
 PAYMENT RWD#:

DATE	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
10/13	GP ROOM	7146, 1	119.50		
10/13	STATETAX	7146, 1	18.23		
10/13	GP ROOM	GL 17179	119.50		
	FROM: KUMAR/VI				
10/13	STATETAX	GL 17179	18.23		
	FROM: KUMAR/VI				
10/14	GP ROOM	7146, 1	239.00		
10/14	STATETAX	7146, 1	36.44		
10/15	CCARD-VS			275.45	
	PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX3697	

275.45

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WELCOME
9314964

WASHINGTON DC

DATE 10/13/13 21:34
PUMP # 06
PRODUCT: REG
GALLONS: 12.376
PRICE/G: \$ 3.599
FUEL SALE \$ 44.54

VISA
XXXXXXXXXXXX3697
Auth #: 069588
Ref: 88852027

Amanda Grandal <cnsreg@ieee.org>
To: min.du.email@gmail.com
Reply-To: min.du.email@gmail.com
2013 IEEE CNS: Registration Confirmation

September 17, 2013 1:29 PM

Invoice of CNS 2013

INVOICE/RECEIPT

General Options

Name: Min Du
Email: min.du.email@gmail.com
Title: Research Assistant
Organization: University of Oregon
Address: 2250 Patterson St, Unit 235
Eugene, Oregon 97405
USA
Number of People Registered: 1
Event Title: 2013 IEEE CNS
Washington, DC, District of Columbia
USA
Date: 14/10/2013
Time: 7:00 AM

Current Registration Details

Min Du

Registration Items

Registration Item	Cost
Student Registration	\$485.00

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
17/09/2013 4:22 PM ET	online order	\$485.00	\$485.00	\$0.00
Total:		\$485.00	\$485.00	\$0.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
17/09/2013	Visa	0662	\$485.00

"United Airlines, Inc." <unitedairlines@united.com>
To: DODOLONNY@GMAIL.COM
eTicket Itinerary and Receipt for Confirmation L0R0D8

September 12, 2013 11:40 PM



A STAR ALLIANCE MEMBER

Confirmation:

L0R0D8

[Check-In >](#)

Issue Date: September 13, 2013

Traveler DU/MINMS
eTicket Number 0162379953874
Frequent Flyer UA-NG19XXXX
Seats 5A/---/31A/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Sat, 12OCT13	UA6252	L	EUGENE, OR (EUG) 8:00 PM	SAN FRANCISCO, CA (SFO) 9:33 PM	CRJ-200
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.					
Sat, 12OCT13	UA633	L	SAN FRANCISCO, CA (SFO) 10:52 PM	WASHINGTON, DC (IAD - DULLES) 7:00 AM (13OCT)	757-200 Purchase
Wed, 16OCT13	UA156	L	WASHINGTON, DC (IAD - DULLES) 4:05 PM	DENVER, CO (DEN) 6:00 PM	737-800 Purchase
Wed, 16OCT13	UA6271	L	DENVER, CO (DEN) 6:35 PM	EUGENE, OR (EUG) 8:21 PM	CRJ-700 Purchase
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.					

FARE INFORMATION

Fare Breakdown
Airfare: 360.94USD
U.S. Federal Transportation Tax: 27.06
U.S. Flight Segment Tax: 15.60
September 11th Security Fee: 10.00
U.S. Passenger Facility Charge: 18.00
Per Person Total: 431.60USD

Form of Payment:
VISA
Last Four Digits 3995

eTicket Total: 431.60USD

The airfare you paid on this itinerary totals: 360.94 USD

The taxes, fees, and surcharges paid total: 70.66 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/OVALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
10/12/2013 Eugene, OR (EUG) to Washington, DC (IAD - Dulles)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
10/16/2013 Washington, DC (IAD - Dulles) to Eugene, OR (EUG)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Additional Baggage Information

Carry-on baggage information

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).
Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to united.com.

General Baggage Information

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eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
EXCEPTION: when departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Denver, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for your Flight Status E-mail at [united.com](#) or call 1-800-784-4444; in Spanish 1-800-579-3938.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to [united.com](#).
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

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- **Additional Terms** - Depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to one or more of the following, may apply to your travel: (1) the ticket may not be refundable but may be exchangeable for a fee with another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/or times and minimum and/or maximum stay may be required.
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Name: Yantian Hou
Address: 29 Aggie Vlg Apt L, Logan Utah, 84341
Other information: Utah State University; Phd student; Wireless Network Security;
No presentation; Left for the conference at 7pm on Oct 12, 2013 evening (arrive at Oct 13 morning);
Return home from the conference at 6pm on Oct 16 2013.
Total amount: 485+182.8+161.9+275.46
Receipts

1.

2013 IEEE CNS
Washington, DC , District of Columbia
USA
Date:
14/10/2013
Time:
7:00 AM

Current Registration Details

Yantian Hou

Registration Items

Registration Item Cost
Student Registration \$485.00
Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
21/09/2013	8:05 PM ET online order	\$485.00	\$485.00	\$0.00
Total:		\$485.00	\$485.00	\$0.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
10/27/13	2013 IEEE CNS Registration Confirmation.htm		
file:///D:/conference/go to conference/cns2013/RECEIPTS/2013 IEEE CNS Registration Confirmation.htm 2/2			
21/09/2013	Visa	4582	\$485.00

2.

TRAVEL PURCHASE

Date: September 13, 2013 Record Locator: RJKWHY
Ticket Number(s): 2792199637708
Traveler(s): HOU, YANTIAN MR
Flight Details: Flight Number City Pair
531 SLC-LGB
202 LGB-IAD
Travel Date: October 12
Base Fare: \$149.78 USD
Taxes: \$33.02 USD
Base Fare Total: \$182.80 USD
Payment(s):

Discover card XXXXXXXXXXXXX2529 \$182.80 USD

TOTAL PAID*: \$182.80 (USD)

*Includes all fares, taxes, fees and penalties less any amounts refunded

3.

Booking Confirmation

Reservation Code: **TVAQQM**

Issue Date: Fri, 13 Sep 2013

Main contact: YANTIAN HOU

E-mail: yantianbj@163.com

Home phone: 435-5123783

Cell phone: 435-5123783

Passengers

YANTIAN HOU Flight DCA-DEN-SLC

Membership No. EarlyReturns® - 40007916583

Ticket Number 4222176493914

Seat **,*

*Your seat(s) will be assigned at check-in. Classic, Economy, and Basic tickets must be cancelled or changed prior to the scheduled departure time to retain ticket value.

Air Itinerary Details

Flights

Washington-Reagan, DC (DCA), US

Wed, 16 Oct 2013, 06:00 PM

Denver, CO (DEN), US

Wed, 16 Oct 2013, 07:53 PM

F9 419

Frontier

Airlines Inc.

Fare Type : Economy

0

Airbus 320.

Denver, CO (DEN), US

Wed, 16 Oct 2013, 09:10 PM

Salt Lake City, UT (SLC), US

Wed, 16 Oct 2013, 10:33 PM

F9 589

Frontier

Airlines Inc.

Fare Type : Economy

0

Airbus 320.

Fare Breakdown

Passenger Type Base Fare

per person

Taxes

per person

Total Fare

per person

Number of

passengers Total Fare

Passenger(s) 130.33 USD 31.57 USD 161.90 USD x 1 161.90 USD

4.



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9100 HOU/YANTIAN/MR 119.50 10/15/13 10:39 17169 12212
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 T2 UTAH STATE UNIVERSIT 65 10/13/13 14:57
 TYP ARRIVE TIME
 460 VSXXXXXXXXXXXX0662
 ROOM # PAYMENT RWD#:
 CLERK LOGAN UT 84322

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/13	GP ROOM	9100, 1	119.50	
10/13	STATETAX	9100, 1	18.23	
10/14	GP ROOM	9100, 1	119.50	
10/14	STATETAX	9100, 1	18.23	
10/15	CCARD-VS		275.46	
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX0662	
				.00

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on the Potomac

Guan, Yong [E CPE]

From: xliao102@gmail.com on behalf of Liao Xiaojing <xliao@gatech.edu>
Sent: Saturday, October 19, 2013 4:45 PM
To: Guan, Yong [E CPE]
Subject: Re: CNS 2013 Student Travel Grant
Attachments: hotel.pdf; registration.pdf

Hi Dr. Guan,

The information for reimbursement is as follows, and two receipts (hotel fee and registration fee) are attached.

Name: Xiaojing Liao
Address: 2103 Noble Creek Dr. NW, Atlanta, GA 30327
Institute: Georgia Institute of Technology
Classification: Phd
Concentration of study: Network security, privacy Presented at the conference: attend poster session, poster #1569819151, titled 'S-Match: An Efficient Privacy-preserving Profile Matching Scheme'
Date: Oct. 13 - Oct. 15, 2013
Receipt: registration fee (\$485), lodge (\$550.88)

Thank you very much.

Best regards,
Xiaojing Liao

2013/9/6 Guan, Yong [E CPE] <guan@iastate.edu>:

> Dear Xiaojing,

>

> With the support of NSF, I am happy to let you know that CNS 2013 will
> be able to offer up to US\$800 of documented expenses, for you to
> participate in the conference.

>

> You should register to the conference using the student registration rate.

>

> Also, due to the CNS conference's obligation to fill a given number of
> hotel rooms (per the conference's hotel contract), you are asked to
> stay in the conference hotel. We understand that the hotel room rate is \$239 per night.
> If you wish to share a hotel room with another student, please feel
> free to contact us (by email). We will collect and provide a list of
> students who wish to share room with others. You can contact and find
> a roommate from the list.

>

> Note that the reimbursement is given upon actual expenses. Thus, we
> will request receipts to reimburse you. Please email me the following

> information within 30 days of the last day of the conference:
>
> · Attached PDF copies of all receipts they are requesting to be
> reimbursed.
>
> · The name and address where they would like the reimbursement check
> sent.
>
> · The University they are from, their classification (masters, PhD,
> etc.), concentration of study, if they presented anything at the
> conference, and if so, what?
>
> · The dates and times they left for the conference and the dates and
> times they returned home from the conference.
>
> · Remind them that receipts are required, as well as all the other
> information within 30 days of the last day of the conference. If I do
> not have the email with this information by then I will not be able to
> process their reimbursement.
>
> · Refer them to this link if they have any concerns about what can
> and cannot be reimbursed:
> <http://www.controller.iastate.edu/travelinformation/allowableexpenses>.
> htm
>
>
> Please, let me know by 5pm, Monday, September 9, 2013, if you are
> going to accept the grant. If not, we will be able to offer the grant
> to the next student in the waiting list.
>
> Sincerely,
>
> Yong Guan
>
> On behalf of CNS 2013 Student Travel Award Committee
>
>
>
>



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GUEST FOLIO

9072 LIAO/XIAOJING 239.00 10/15/13 11:00 17183 12212
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 T2 GEORGIA INSTITUTE OF 65 10/13/13 11:52
 TYPE ARRIVE TIME
 491
 ROOM CLERK

ADDRESS		PAYMENT		RWD#:
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/13	GP ROOM 9072, 1	239.00		
10/13	STATETAX 9072, 1	36.44		
10/14	GP ROOM 9072, 1	239.00		
10/14	STATETAX 9072, 1	36.44		
10/15	VS CARD		\$550.88	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

EXPRESS CHECK-OUT OPTIONS HAVE BEEN PROVIDED ON THE BACK TO HELP EXPEDITE YOUR DEPARTURE. ANY ADDITIONAL CHARGES INCURRED WILL BE CHARGED TO YOUR CREDIT CARD. THANK YOU.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 XLIA0102@GMAIL.COM
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 201 WATERFRONT ST
 NATIONAL HARBOR, MD 20745
 PH# 301-965-2000 FAX# 301-965-2039

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RECEIPT / INVOICE

445 Hoes Lane
Piscataway, NJ 08854 USA
Phone: +1 732 465 7810
Email: cnsreg@ieee.org

Event Name: 2013 IEEE CNS
Event Location: Washington, DC
Event Dates: Monday, October 14, 2013 - Wednesday, October 16, 2013
Confirmation #: KRNPSR7C6KS

To: Xiaojing Liao
Georgia Institute Of Technology
2103 Noble Creek Dr NW
Atlanta, GA 30327 USA

Order: Z7NCZCYCNW4		Order Date: 12-Sep-2013 3:57 PM ET	
Item	Price	Quantity	Amount
Student Registration	\$485.00	1	\$485.00
Order Total			\$485.00

Payment Details:			
Date	Type	Reference #	Amt Paid
12-Sep-2013	Visa	4878	\$485.00

Prepared by:

Event Associate
IEEE Meeting and Conference Management

All fees shown above are in US Dollars (US\$)
Please Make Checks Payable to "2013 IEEE CNS"



RECEIPT / INVOICE

445 Hoes Lane
Piscataway, NJ 08854 USA
Phone: +1 732 465 7810
Email: cnsreg@ieee.org

Event Name: 2013 IEEE CNS
Event Location: Washington, DC
Event Dates: Monday, October 14, 2013 - Wednesday, October 16, 2013
Confirmation #: PMNCY4X4FJZ

To: Mohammad Rahman
University Of North Carolina At Charlotte
532 Lex Dr
Charlotte, NC 28262 USA

Order: Z8NB5V2J5V2		Order Date: 23-Sep-2013 4:12 PM ET	
Item	Price	Quantity	Amount
Student Registration	\$485.00	1	\$485.00
Order Total			\$485.00

Payment Details:			
Date	Type	Reference #	Amt Paid
23-Sep-2013	Visa	4439	\$485.00

Prepared by:

Event Associate
IEEE Meeting and Conference Management

All fees shown above are in US Dollars (US\$)
Please Make Checks Payable to "2013 IEEE CNS"

Aloft Washington National Harbor
 156 Waterfront Street
 National Harbor, MD 20745
 301-749-9000
<http://www.starwood.com/>



Mr. Rahman, Mohammad	Page Number	1	Invoice Nbr	1000033248
532 Lex Dr	Guest Number	192269	Arrive Date	10-13-2013
Charlotte, NC 28262	Folio ID	A	Depart Date	10-16-2013
	No. Of Guest	2		
	Room Number	735		
	Time	10-16-2013 12:27		

Information Invoice

Date	Reference	Description	Charges	Credits
10-13-2013	RT735	Room Charge	\$159.00	
10-13-2013	RT735	State Tax	\$9.54	
10-13-2013	RT735	Occupancy/Tourism	\$15.90	
10-13-2013	RT735	Parking Self	\$13.00	
10-14-2013	RT735	Room Charge	\$159.00	
10-14-2013	RT735	State Tax	\$9.54	
10-14-2013	RT735	Occupancy/Tourism	\$15.90	
10-14-2013	RT735	Parking Self	\$13.00	
10-15-2013	RT735	Room Charge	\$159.00	
10-15-2013	RT735	State Tax	\$9.54	
10-15-2013	RT735	Occupancy/Tourism	\$15.90	
10-15-2013	RT735	Parking Self	\$13.00	
10-16-2013	VI	Visa		\$-592.32
		** Total	\$592.32	\$-592.32
		** Balance	\$0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

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Mr. Rahman, Mohammad	Page Number	2	Invoice Nbr	1000033248
532 Lex Dr	Guest Number	192269	Arrive Date	10-13-2013
Charlotte, NC 28262	Folio ID	A	Depart Date	10-16-2013
	No. Of Guest	2		
	Room Number	735		
	Time	10-16-2013 12:27		

Information Invoice

0.00
 0.00
 0.00
 0.00
 0.00

EXPENSE SUMMARY REPORT
 Currency: USD

Date	Room	Food/Bev	Misc	Taxes	Other	Total	Payment
10-13-2013	\$159.00	\$0.00	\$13.00	\$25.44	\$0.00	\$197.44	\$0.00
10-14-2013	\$159.00	\$0.00	\$13.00	\$25.44	\$0.00	\$197.44	\$0.00
10-15-2013	\$159.00	\$0.00	\$13.00	\$25.44	\$0.00	\$197.44	\$0.00
10-16-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-592.32
Total	\$477.00	\$0.00	\$39.00	\$76.32	\$0.00	\$592.32	\$-592.32

We are pleased to confirm your ~ miles will be awarded for this visit. Thank you for your stay with us.

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

Tell us about your stay. www.alofthotels.com/reviews

Signature _____

ENTERPRISE LEASING COMPANY - SOUTHEAST, 8629 JM KEYNES DR (HILTON UNI), CHARLOTTE, NC 282628425 (704) 688-6580

RENTAL AGREEMENT REF#
831634 64HPSN

RENTER
RAHMAN, MOHAMMAD

ADDITIONAL DRIVER
AL-HAJ, SAEED

DATE & TIME OUT
10/12/2013 11:08 AM
DATE & TIME IN
10/17/2013 11:08 AM

BILLING CYCLE
24-HOUR

VEH #1 2013 CHRY 200 1LX
VIN# 1C3CCBABXDN669485
LIC# 31G25A9
MILES DRIVEN 915

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	10/12 - 10/17	1	WEEK	\$187.50	\$187.50
RAP	10/12 - 10/17	5	DAY	\$3.99	\$19.95
REFUELING CHARGE	10/12 - 10/17				\$0.00
Subtotal:					\$207.45
Miscellaneous Charges/Refunds					
MISCELLANEOUS CHARGE					\$50.00
Taxes & Surcharges					
CITY GROSS RECEIPT TAX	10/12 - 10/17			1.5%	\$3.89
COUNTY GROSS RECEIPT TAX	10/12 - 10/17			1.5%	\$3.89
NC HIGHWAY USE TAX	10/12 - 10/17			8%	\$20.76
U-DRIVE-IT TAX	10/12 - 10/17			5%	\$10.48
VEHICLE LICENSING FEE	10/12 - 10/17	5	DAY	\$0.41	\$2.05
Total Charges:					\$298.52

Total Amount Due **\$0.00**

PAYMENT INFORMATION
AMOUNT PAID TYPE
\$298.52 Visa

CREDIT CARD NUMBER
XXXXXXXXXXXX4431 PENDING

Guan, Yong [E CPE]

From: amirali@ccs.neu.edu
Sent: Monday, October 21, 2013 8:09 AM
To: Yong Guan [E CPE]
Cc: amirali@ccs.neu.edu
Subject: Re: CNS 2013 Student Travel Grant
Attachments: receipt.pdf

Dear Professor Guan,

Thank you very much for student travel grant, I really appreciate the opportunity.

Please find attached PDF of the receipt.

Please let me know if you need any more information.

address:

Amirali Sanatinia
352 Riverway, APT 22,
Boston, MA 02115

PhD computer science, Northeastern University
from: 13 Oct to 16 Oct

Best regards,
Amirali

----- Original Message -----

From: "Yong Guan [E CPE]" <guan@iastate.edu>
To: amirali@ccs.neu.edu
Cc: guan@iastate.edu
Sent: Friday, September 6, 2013 3:56:04 PM GMT -05:00 US/Canada Eastern
Subject: CNS 2013 Student Travel Grant

Dear Amirali,

With the support of NSF, I am happy to let you know that CNS 2013 will be able to offer up to US\$800 of documented expenses, for you to participate in the conference.

You should register to the conference using the student registration rate.

Also, due to the CNS conference's obligation to fill a given number of hotel rooms (per the conference's hotel contract), you are asked to stay in the conference hotel. We understand that the hotel room rate is \$239 per night. If you wish to share a hotel room with another student, please feel free to contact us (by email). We will collect and provide a list of students who wish to share room with others. You can contact and find a roommate from the list.

Note that the reimbursement is given upon actual expenses. Thus, we will request receipts to reimburse you. Please email me the following information within 30 days of the last day of the conference:

- Attached PDF copies of all receipts they are requesting to be reimbursed.
- The name and address where they would like the reimbursement check sent.
- The University they are from, their classification (masters, PhD, etc.), concentration of study, if they presented anything at the conference, and if so, what?
- The dates and times they left for the conference and the dates and times they returned home from the conference.
- Remind them that receipts are required, as well as all the other information within 30 days of the last day of the conference. If I do not have the email with this information by then I will not be able to process their reimbursement.
- Refer them to this link if they have any concerns about what can and cannot be reimbursed:
<http://www.controller.iastate.edu/travelinformation/allowableexpenses.htm>

Please, let me know by 5pm, Monday, September 9, 2013, if you are going to accept the grant. If not, we will be able to offer the grant to the next student in the waiting list.

Sincerely,

Yong Guan

On behalf of CNS 2013 Student Travel Award Committee

GAYLORD NATIONAL HOTEL

GUEST FOLIO

4168 **SANATINIA/AMIRALI** **239.00** **10/16/13** **11:57** **17197** **12212**
 ROOM NAME RATE DEPART TIME ACCT# GROUP
T2 **65** **10/13/13** **14:00**
 TYPE ARRIVE TIME
137 **352 RIVERWAY APT 22**
 ROOM
 CLERK **BOSTON MA 02115** **VSXXXXXXXXXXXX5600**
 Payment
 RWD#:

DATE	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	

10/13	GP ROOM	4168, 1	239.00		
10/13	STATETAX	4168, 1	36.44		
10/14	GP ROOM	4168, 1	239.00		
10/14	STATETAX	4168, 1	36.44		
10/15	GP ROOM	4168, 1	239.00		
10/15	STATETAX	4168, 1	36.44		
10/16	CCARD-VS			826.32	

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX5600

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 AMIRALI.SANATINIA@GMAIL.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

GAYLORD NATIONAL®

RESORT & CONVENTION CENTER

on the Potomac

GAYLORD NATIONAL HOTEL
201 WATERFRONT ST
NATIONAL HARBOR, MD 20745
PH# 301-965-2000 FAX# 301-965-2039

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are directed billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X Contains 30% post consumer fibers

IEEE CNS 2013, along with NSF, ARO, IEEE, and other sponsors, would like to encourage student participation at the conference. With the support of NSF (pending approval) and ARO, CNS 2013 will be able to partially support (based on need) the travel, accommodation, and registration costs of approximately 30 deserving graduate student registrants who might otherwise be unable to attend the conference.

All eligible applications will be considered, especially female and under-represented minority students. We also encourage those who do not have a paper in the conference, but wish to attend, to submit a travel grant application. The number and amount of awards will be determined based on the available budget and the applications received.

Eligibility Requirements

Applicants eligible to apply must be graduate students studying in an accredited U.S. institution at the time of attending CNS 2013. In addition, if funding available, we will also consider some undergraduate students who are co-author of CNS 2013 papers.

Application Materials

Applicants should create their application as a **single PDF file**, following the format described below. Direct link to the submission page is <https://edas.info/G.php?g=369>.

An application for a student travel grant will consist of:

1. A request letter from the student (see below).
2. The student's CV.
3. A supporting letter from the student's graduate advisor.
4. Expected Expenses (broken down as registration, travel, and lodging). It is anticipated that travel grants will partially cover these overall costs.

Incomplete applications will not be considered.

The request letter from the student should include the following information:

- Name
- Affiliation
- Address
- Social Security Number (SSN)
- Type of student (PhD, MS, undergraduate, etc.)
- Number of years that the applicant have been a student in the current program, and expected date of completion
- Name and email address of advisor
- Title and Authors of paper presenting at CNS 2013 conference, if applicable.
- A short statement (maximum 250 words) describing briefly why the student wants to attend CNS 2013.

The advisor's recommendation letter for the student should include:

- Confirmation that student is a full-time Ph.D. or M.S. candidate in good academic standing at the given institution.

- Explain how this particular student would benefit from attendance at the conference.
- The strengths and potential contributions of the student.

If an advisor prefers to submit the recommendation letter separately, please ask him/her to email it (pdf file) to the Student Travel Grant Chair Yong Guan (yguan@iastate.edu) by August 31, 2013.

Deadlines and Dates

Application due August 31, 2013.

Award decisions made to the applicants: Around September 5, 2013.

Awards

Student travel grant awardees are required to provide taxpayer information (e.g., SSNs in the US).

Contact

If you have a question, please contact the Student Travel Grant Chair, Yong Guan (yguan@iastate.edu).

Dear ,

With the support of ARO and NSF, I am happy to let you know that CNS 2013 will be able to offer up to US\$800 of documented expenses, for you to participate in the conference.

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Sincerely,

Yong Guan

On behalf of CNS 2013 Student Travel Award Committee