



Expense Report	
Expense Report Number	ER-0000910083
Company	The Ohio State University
Report Date	10/23/2025
Start Date	10/16/2025
End Date	10/19/2025
Spend Authorization	SA-0000196909
Business Purpose	TRAVEL – Special Event

Pay To	
Name	Employee: Walter Carter (Terminated)
Email	carter.2194@osu.edu
Address	

Amounts	
Reimbursement Currency	USD
Reimbursement Amount	222.24
Cash Advance Applied Amount	0.00
Personal Amount	0.00
Company Paid Credit Card Amount	1,221.31
Expense Report Total Amount	1,443.55

Memo
Kansas Travel 10/16-10/19 for International Lineman's Rodeo 2025

Expense Report Lines					
Date	Expense Item	Extended Amount	Memo	Receipt Attached	Itemized
10/16/2025	Rideshare/Taxi	51.22USD	Uber home to CMH. Requesting reimbursement.	Yes	
10/17/2025	Actual Meals (in lieu of per diem)	121.44USD	P-Card used by mistake for Veritas (twice), Brass Onion, and personal meals at hotel. A personal check of \$330.63 will be written to reimburse the university.		
10/17/2025	Rideshare/Taxi	11.02USD	Uber hotel to engagement. Requesting reimbursement.	Yes	
10/18/2025	Rideshare/Taxi	15.18USD	Uber engagement to hotel	Yes	
10/18/2025	Actual Meals (in lieu of per diem)	81.87USD	P-Card used by mistake for Veritas (twice), Brass Onion, and personal meals at hotel. A personal check of \$330.63 will be written to reimburse the university.		
10/18/2025	Actual Meals (in lieu of per diem)	50.92USD	P-Card used by mistake for Veritas (twice), Brass Onion, and personal meals at hotel. A personal check of \$330.63 will be written to reimburse the university.		
10/18/2025	Rideshare/Taxi	15.87USD	Uber engagement to hotel	Yes	
10/18/2025	Rideshare/Taxi	15.02USD	Uber hotel to engagement	Yes	
10/19/2025	Rideshare/Taxi	19.60USD	Uber engagement to hotel	Yes	
10/19/2025	Rideshare/Taxi	19.16USD	Uber hotel to MCI		
10/19/2025	Rideshare/Taxi	3.00USD	Uber tip hotel to MCI		
10/19/2025	Rideshare/Taxi	35.50USD	Uber CMH to home	Yes	
10/19/2025	Rideshare/Taxi	4.00USD	Uber tip engagement to hotel	Yes	
10/19/2025	Lodging	839.75USD	Lodging, tax & meal in lieu of per diem	Yes	Yes
10/23/2025	Per Diem (Post-Trip)	160.00USD			Yes

Signature _____

Date _____



Travel and Entertainment Report Guide

Updated April 25, 2025

Name:	Walter "Ted" Carter, Jr.				
SA #:	SA-0000196909				
Date(s): (include time)	Depart		Return		
	10/16/25 3:40pm		10/19/25 4:00pm		
Location(s): (City, State)	Overland Park, KS				
Person(s) engaged:	Krisanthe Vlahos (The Callout Podcast)				
OSU employee(s) present:	N/A				
Purpose:	Speaking engagement (10/18 opening ceremony & awards banquet) and drone rodeo judge (10/17 12-3pm) at International Lineman's Rodeo 2025				
Airfare:	Airline	Flight #	Class	Route	Amount
	N/A				
Registration:	Merchant Field			Amount	
	N/A				
Lodging:	Merchant Field			Amount	
	Sheraton Overland Park Hotel (10/16-19)			\$839.75 Total	
				\$76.40 (Personal)	
			\$763.35 lodging & tax		
Rental vehicle:	Merchant Field			Amount	
	N/A				
Per diem:	Date	Meal		Amount	
	10/16/25	Dinner		\$40.00	
	10/17/25	Breakfast		\$20.00	
		Lunch		\$20.00	
	10/18/25	Breakfast		\$20.00	
		Lunch		\$20.00	
	10/19/25	Breakfast		\$20.00	
Lunch		\$20.00			
P-Card transaction:	Date	Merchant Field/Description		Amount	
	10/17/25	Uber/Rideshare		\$15.02	



	10/18/25	Uber/Rideshare Uber/Rideshare Veritas (Personal) Uber/Rideshare Uber/Rideshare Brass Onion (Personal) Veritas (Personal)	\$15.87 \$15.18 \$121.44 \$19.60 \$4.00 \$81.87 \$50.92
	10/19/25	Uber/Rideshare Uber/Rideshare (No receipt) Uber/Rideshare (No receipt)	\$35.50 \$19.16 \$3.00
\$3.00			
Reimbursement request:	Date	Description	Amount
	10/16/25	Uber/Rideshare	\$55.68
	10/17/25	Uber/Rideshare	\$11.02
Mileage reimbursement:	Type	<input type="checkbox"/> Personal <input type="checkbox"/> OTP <input type="checkbox"/> Motor Pool <input type="checkbox"/> Rental	
	From (miles)	To (miles)	Total (miles)
	N/A		
Work tags: (Same for all OTP)	<ul style="list-style-type: none"> • Cost Center: CC10433 • Fund: FD113 • Balance: BL1026 • Gift: GF604921 • Program: PG105298 • Additional Worktags: FN114/AS109798 		
Comments:	<ul style="list-style-type: none"> - Reimbursement requests due to personal card being used by mistake. - P-Card used by mistake for Veritas (twice), Brass Onion, and personal meals at hotel. A personal check of \$330.63 will be written to reimburse the university. 		

I agree that all information is correct and adheres to the OSU [expenditures policy 4.11](#) and [travel policy 2.11](#).

P-Card Holder Signature

Date

Bechtold, Hannah

From: Krisanthe Vlahos <kv@thecalloutpodcast.com>
Sent: Tuesday, October 7, 2025 7:24 PM
To: Bechtold, Hannah; Cunningham, Alexis
Cc: Carter, Walter
Subject: International Lineman's Rodeo Agenda

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Hi Ladies -

Here's the rodeo agenda for your review. All is CST.

Along with our event hosts thrilled to have him present, I'll also help guide President Carter to each event.

Fri. 10/17 - Sheraton Overland Park Convention Center
9:00-11:30am: Business Expo/Meet n Greet at across utility corps booths

Rodeo Fields - Bonner Springs, KS
12pm-4pm: Drone Competition-President Carter speaks at opening ceremony & judges competition
6pm-10pm: International Lineman's Hall of Fame Inductee Family Dinner - President Carter speaks honoring Inductees

Sat. 10/18 - Rodeo Fields - Bonner Springs, KS
8am-3pm: Lineman's Rodeo Competition
6pm-10pm: Rodeo Awards Banquet & Official ILOH Induction Ceremony & Veterans Honored

Please let me know if you have any questions.

usGrateful U.S. Navy Nuke Momus
~ Krisanthe

Creator | Host | Exec. Producer
The Callout Podcast

kv@TheCalloutPodcast.com
[linkedin.com/in/krisanthe](https://www.linkedin.com/in/krisanthe)
YouTube @thecalloutpodcast3716

Sheraton Overland Park Hotel
 6100 College Boulevard
 Overland Park, KS 66211
 United States
 Tel: 913-234-2100 Fax: 913-234-2111



Ted Carter
 206060 - 2025 INTERNATIONAL LINEMANS RO

Page Number : 1
 Guest Number : 1611471
 Folio ID : A
 Arrive Date : 16-OCT-25 21:47
 Depart Date : 19-OCT-25 10:59
 No. Of Guest : 1
 Room Number : 1710
 Marriott Bonvoy Number :

Tax ID :

Sheraton Overl MCICC 19-OCT-25 11:10 KKMIN631

Date	Reference	Description	Charges/Credits (USD)
16-OCT-25	RT1710	Room Chrg - Grp - Association	215.00
16-OCT-25	RT1710	State Tax	20.10
16-OCT-25	RT1710	Occupancy/Tourism	19.35
17-OCT-25	RT1710	Room Chrg - Grp - Association	215.00
17-OCT-25	RT1710	State Tax	20.10
17-OCT-25	RT1710	Occupancy/Tourism	19.35
18-OCT-25	15430	OP 1906 Lounge	42.60
18-OCT-25	16730	OP 1906 Lounge	33.80
18-OCT-25	RT1710	Room Chrg - Grp - Association	215.00
18-OCT-25	RT1710	State Tax	20.10
18-OCT-25	RT1710	Occupancy/Tourism	19.35
19-OCT-25	VI	Visa [REDACTED]	-839.75

For Authorization Purpose Only

Date	Time	Code	Authorized
16-OCT-25	21:44	041065	870.75

Approve EMV Receipt for VI - [REDACTED] Signature Captured
 Application Label: VISA CREDIT AID: A0000000031010
 ARC: 00 IAD: 0601120360A002 TSI: E800 TVR: 0000008000

** Total Charges 839.75
 ** Total Credits -839.75
 *** Balance 0.00

Continued on the next page

Sheraton Overland Park Hotel
6100 College Boulevard
Overland Park, KS 66211
United States
Tel: 913-234-2100 Fax: 913-234-2111



Ted Carter
206060 - 2025 INTERNATIONAL LINEMANS RO

Page Number : 2
Guest Number : 1611471
Folio ID : A
Arrive Date : 16-OCT-25 21:47
Depart Date : 19-OCT-25 10:59
No. Of Guest : 1
Room Number : 1710
Marriott Bonvoy Number :

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com
Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

From: [Walter Carter](#)
To: [Bechtold, Hannah](#)
Subject: Fwd: [Business] Your Friday evening trip with Uber
Date: Wednesday, October 22, 2025 4:43:57 PM

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----- Forwarded message -----

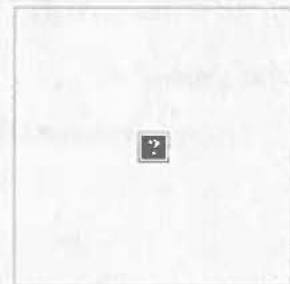
From: **Uber Receipts** <noreply@uber.com>
Date: Fri, Oct 17, 2025, 11:33 PM
Subject: [Business] Your Friday evening trip with Uber
To: <[REDACTED]>



Total \$15.02
October 17, 2025

Thanks for tipping, Walter

Here's your updated Friday evening ride receipt.



Total

\$15.02

You earned \$0.66 with Uber One

Trip fare	\$7.29
-----------	--------

Subtotal	\$7.29
----------	--------

Booking Fee <input type="checkbox"/>	\$1.23
--------------------------------------	--------

Fare Adjustment	\$0.50
-----------------	--------

Tip	\$4.00
-----	--------

UberX Priority	\$2.00
----------------	--------

Payments



OSU Travel [REDACTED]

10/17/25 10:32 PM

\$15.02

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You rode with IHTHISHAMUDDIN

4.96 Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

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UberX Priority

2.46 miles | 11 minutes

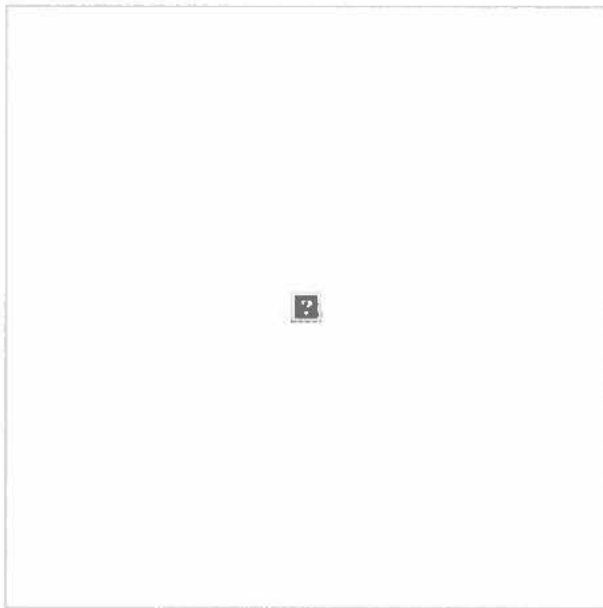


6:25 PM

6100 College Blvd, Overland Park, KS 66211, US

6:36 PM

4501 W 119th St, Leawood, KS 66209, US



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Uber Technologies

1234 3rd Street

San Francisco, California 94178

From: [Walter Carter](#)
To: [Bechtold, Hannah](#)
Subject: Fwd: [Business] Your Friday evening trip with Uber
Date: Wednesday, October 22, 2025 12:29:05 PM

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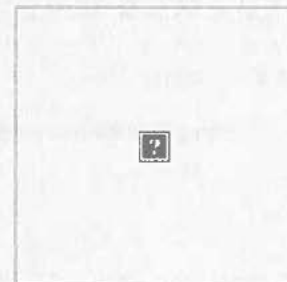
From: **Uber Receipts** <noreply@uber.com>
Date: Sat, Oct 18, 2025, 12:57 AM
Subject: [Business] Your Friday evening trip with Uber
To: <[REDACTED]>



Total \$15.87
October 17, 2025

Thanks for tipping, Walter

Here's your updated Friday evening ride receipt.



Total

\$15.87

You earned \$0.71 with Uber One

Trip fare	\$8.14
-----------	--------

Subtotal	\$8.14
----------	--------

Booking Fee <input type="checkbox"/>	\$1.23
--------------------------------------	--------

Fare Adjustment	\$0.50
-----------------	--------

Tip	\$4.00
-----	--------

UberX Priority	\$2.00
----------------	--------

Payments



OSU Travel [REDACTED]
10/17/25 11:56 PM

\$15.87

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You rode with RAFAELITO

4.97 Rating

Has passed a multi-step safety screen

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Uber's Priority

2.64 miles | 7 minutes



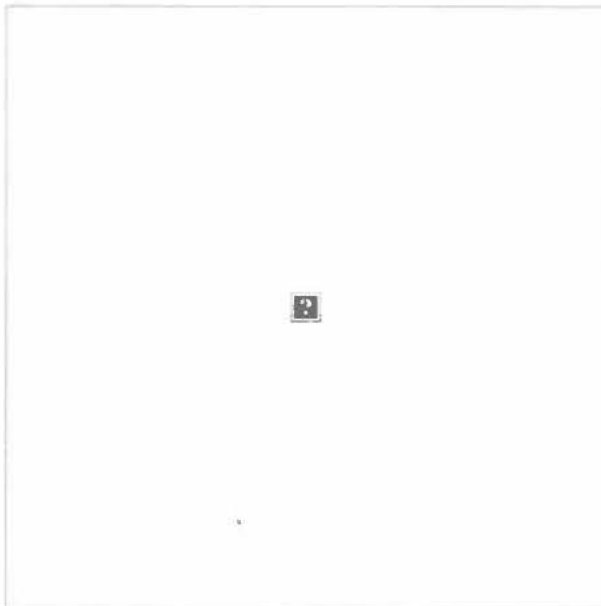
10:29 PM

4501 W 119th St, Leawood, KS 66209, US



10:36 PM

6700 College Blvd, Overland Park, KS 66211, US



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[Uber Technologies](#)

[© 2014 Uber](#)

[San Francisco, CA 94103](#)

From: [Walter Carter](#)
To: [Bechtold, Hannah](#)
Subject: Fwd: [Business] Your Friday evening trip with Uber
Date: Wednesday, October 22, 2025 4:58:09 PM

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----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Sat, Oct 18, 2025, 12:58 AM
Subject: [Business] Your Friday evening trip with Uber
To: <[\[REDACTED\]](#)>



Total \$15.18
October 17, 2025

Thanks for being an Uber One member, Walter

We hope you enjoyed your ride this evening.



Total

\$15.18

You earned \$0.91 with Uber One

Trip fare	\$11.89
-----------	---------

Subtotal	\$11.89
----------	---------

Booking Fee <input type="checkbox"/>	\$3.29
--------------------------------------	--------

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Melkamu

4.98 Rating

Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

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Premier 0.64 miles | 2 minutes

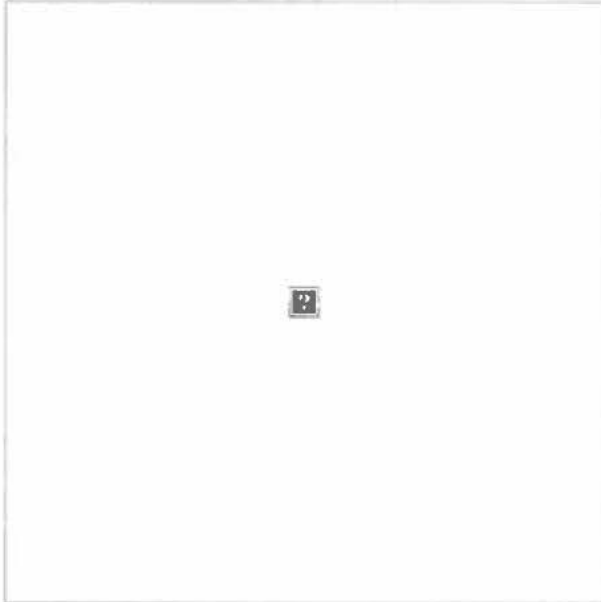
11:55 PM

6700 College Blvd, Overland Park, KS 66211, US



11:58 PM

6100 College Blvd. Overland Park, KS 66211, US



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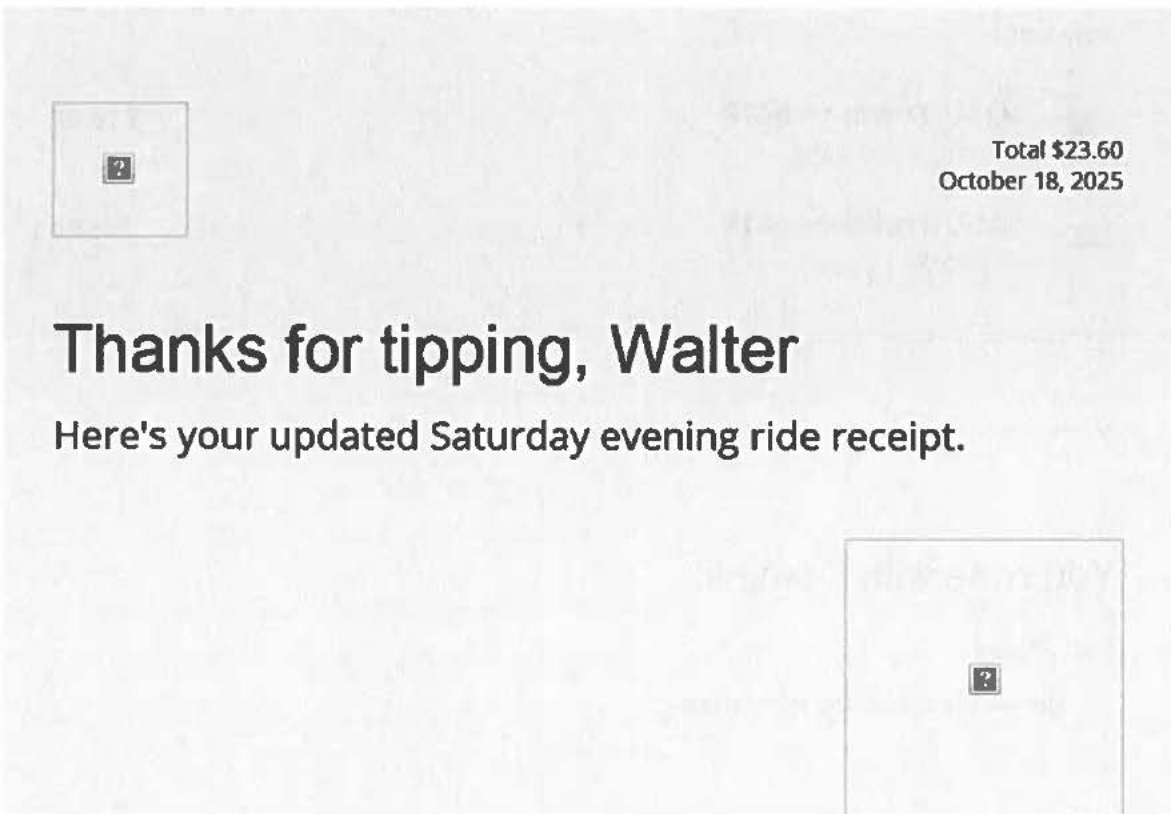
From: [Walter Carter](#)
To: [Bechtold, Hannah](#)
Subject: Fwd: [Business] Your Saturday evening trip with Uber
Date: Wednesday, October 22, 2025 12:26:03 PM

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From: **Uber Receipts** <noreply@uber.com>
Date: Sun, Oct 19, 2025, 3:49 PM
Subject: [Business] Your Saturday evening trip with Uber
To: <[REDACTED]>



Total

\$23.60

You earned \$1.18 with Uber One

Trip fare	\$15.26
-----------	---------

Subtotal	\$15.26
----------	---------

Booking Fee <input type="checkbox"/>	\$3.58
--------------------------------------	--------

Tip	\$4.00
-----	--------

Wait Time <input type="checkbox"/>	\$0.76
------------------------------------	--------

Payments

 OSU Travel [REDACTED] 10/19/25 9:06 AM	\$19.60
---	---------

 OSU Travel [REDACTED] 10/19/25 2:49 PM	\$4.00
--	--------

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You rode with Dominic

5.00 Rating

Has passed a multi-step safety screen

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Comfort 4.01 miles | 6 minutes

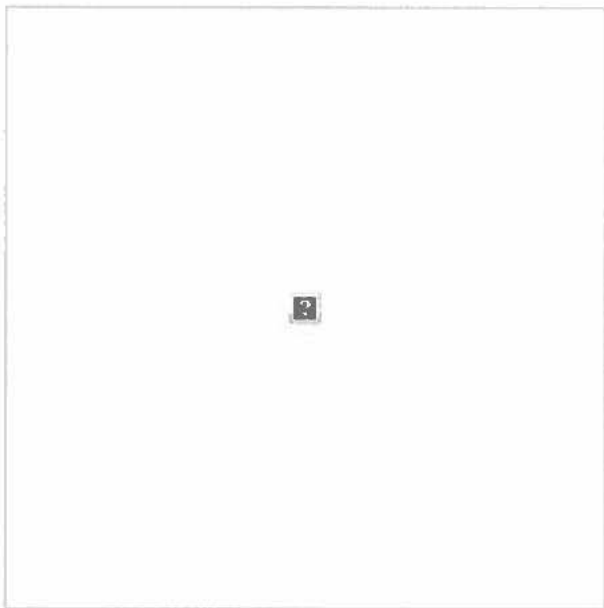


10:12 PM

5501 W 135th St, Overland Park, KS 66224, US

10:19 PM

6100 College Blvd, Overland Park, KS 66211, US



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Uber Technologies

[Uber.com](#)

[Uber for Business](#)

From: [Walter Carter](#)
To: [Bechtold, Hannah](#)
Subject: Fwd: [Business] Your Sunday afternoon trip with Uber
Date: Wednesday, October 22, 2025 12:26:27 PM

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----- Forwarded message -----

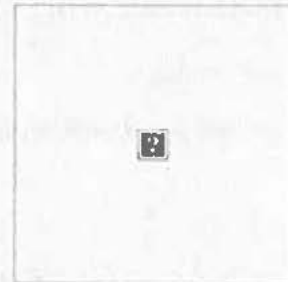
From: **Uber Receipts** <noreply@uber.com>
Date: Sun, Oct 19, 2025, 5:18 PM
Subject: [Business] Your Sunday afternoon trip with Uber
To: <[REDACTED]>



Total \$35.50
October 19, 2025

Thanks for tipping, Walter

Here's your updated Sunday afternoon ride receipt.



Total

\$35.50

You earned \$1.32 with Uber One

Trip fare	\$20.66
-----------	---------

Subtotal	\$20.66
----------	---------

Booking Fee <input type="checkbox"/>	\$1.33
--------------------------------------	--------

CMH Airport Surcharge	\$4.50
-----------------------	--------

Sales Tax <input type="checkbox"/>	\$2.01
------------------------------------	--------

Tip	\$7.00
-----	--------

Payments



OSU Travel [REDACTED]
10/19/25 5:17 PM

\$35.50

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You rode with Harka

4.93 Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

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Comfort

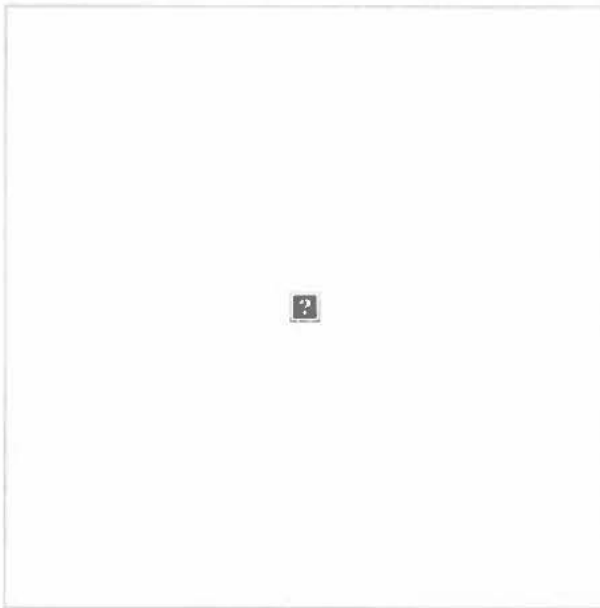
5.60 miles | 11 minutes

3:47 PM

Main Terminal, John Glenn Columbus International Airport (CMH),
Columbus, OH 43219, US

3:59 PM

80 N Drexel Ave, Columbus, OH 43209-1426, US



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Uber Technologies

1775 Broadway

San Francisco, California 94103

From: [Walter Carter](#)
To: [Bechtold, Hannah](#)
Subject: Fwd: [Business] Your Thursday afternoon trip with Uber
Date: Wednesday, October 22, 2025 12:27:41 PM

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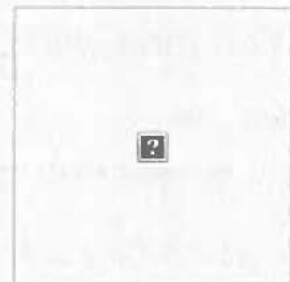
From: Uber Receipts <noreply@uber.com>
Date: Fri, Oct 17, 2025, 7:09 PM
Subject: [Business] Your Thursday afternoon trip with Uber
To: [REDACTED]



Total \$55.68
October 16, 2025

Thanks for tipping, Walter

Here's your updated Thursday afternoon ride receipt.



Total

\$55.68

You earned \$2.13 with Uber One

Trip fare	\$35.52
-----------	---------

Subtotal	\$35.52
----------	---------

Sales Tax <input type="checkbox"/>	\$3.16
------------------------------------	--------

Tip	\$13.00
-----	---------

Uber Airport Surcharge	\$4.00
------------------------	--------

Payments

 Visa [REDACTED] 10/17/25 2:34 AM	\$42.68
---	---------

 Visa [REDACTED] 10/17/25 7:08 PM	\$13.00
--	---------

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You rode with Daniel

5.00 Rating

Has passed a multi-step safety screen

Issued on behalf of Daniel

When you ride with Uber, your trips are insured in case of a covered accident.

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Black

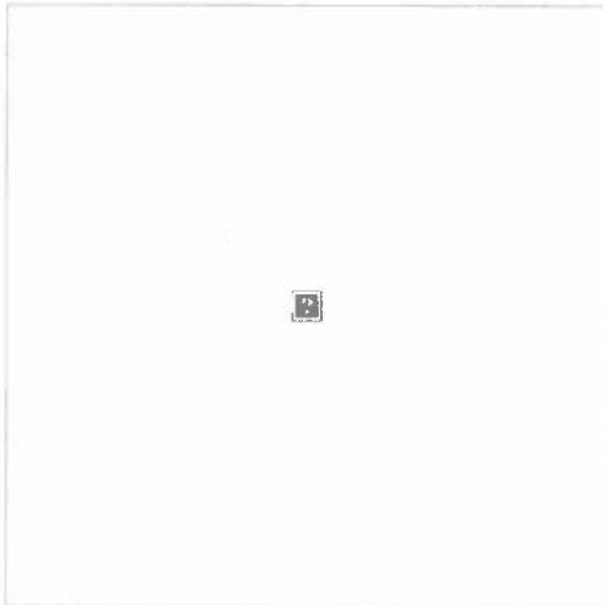
4.94 miles | 12 minutes

3:46 PM

80 N Drexel Ave, Columbus, OH 43209-1427, US

3:58 PM

4600 International Gtwy, Columbus, OH 43219, US



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Uber Technologies

[1455 Market Street](#)

[San Francisco, CA 94103](#)

From: [Walter Carter](#)
To: [Bechtold, Hannah](#)
Subject: Fwd: [Business] Your Friday evening trip with Uber
Date: Wednesday, October 22, 2025 12:27:10 PM

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----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Fri, Oct 17, 2025, 7:36 PM
Subject: [Business] Your Friday evening trip with Uber
To: <[\[REDACTED\]](#)>



Total \$11.02
October 17, 2025

Thanks for being an Uber One member, Walter

We hope you enjoyed your ride this evening.



Total

\$11.02

You earned \$0.66 with Uber One

Trip fare	\$7.29
-----------	--------

Subtotal	\$7.29
----------	--------

Booking Fee <input type="checkbox"/>	\$1.23
--------------------------------------	--------

Fare Adjustment	\$0.50
-----------------	--------

UberX Priority	\$2.00
----------------	--------

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with IHTHISHAMUDDIN

4.96 Rating

Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

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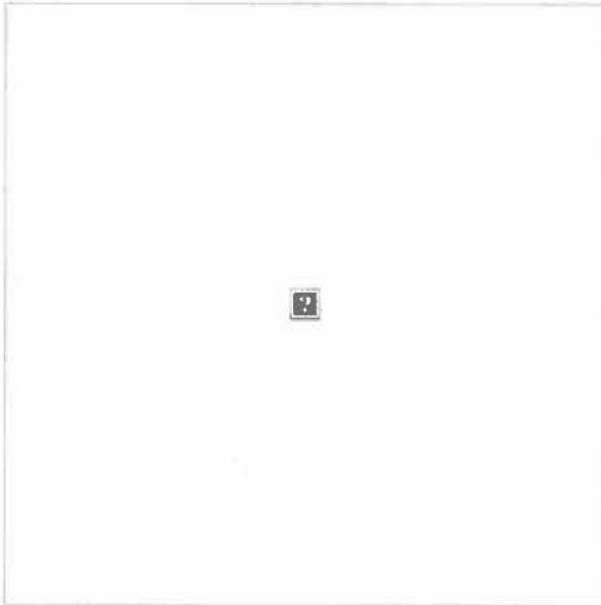
UberX Priority 2.46 miles | 11 minutes

 6:25 PM

6100 College Blvd. Overland Park, KS 66211, US

6:36 PM

4501 W 119th St. Leawood, KS 66209, US



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My trips



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Über Technologies

[Über Us](#)

[Über Services](#)

From: OHIOSTATE@COMPLEAT.ANTHONYTRAVEL.COM
To: [Bechtold, Hannah](#); [Hamilton, DiAnn](#)
Subject: Final Confirmation, 16Oct for WALTER EDWARD CARTER JR
Date: Thursday, September 4, 2025 4:09:25 PM
Attachments: [Final Confirmation, 16Oct for WALTER EDWARD CARTER JR.pdf](#)
[Air-WN2966-DJXJHH-CMHMDW-16Oct.ics](#)
[Air-WN2497-DJXJHH-MDWMCI-16Oct.ics](#)
[Air-WN4064-DJXJHH-MCICMH-19Oct.ics](#)

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headerImage



headerImage



Record Locator: DJXJHH

Airline Locator: CYCUUI (WN)

Traveler

CARTER JR / WALTER EDWARD

Reference ID

400136723

Spend Authorization

SA-0000196909

Date of Departure

16 OCT, 2025

TSA Pre-Check



Thursday 16 October 2025



Southwest Airlines 2966



THU, OCT 16

CMH

John Glenn Columbus
International Airport
Columbus, OH
United States

THU, OCT 16

MDW

Midway International
Chicago, IL
United States

Status:

Confirmed

Confirmation:

CYCUUI

Frequent

Traveler ID:

██████████



[Directions - CMH](#)

DEPARTURE

4:55 PM

ARRIVAL

5:10 PM

Class: Economy

Estimated Time: 1 hour(s) and 15 minute(s) Non-stop

Equipment: Boeing 737-700 (winglets) Passenger
Seat: Assigned at Check-in
Carbon Footprint: : **40 KG**
Remarks: SEAT ASSIGNMENT LIMITED TO AIRPORT CHECK IN ONLY

Southwest Airlines 2497

THU, OCT 16 MDW Midway International Chicago, IL United States	THU, OCT 16 MCI Kansas City International Airport Kansas City, MO United States	Status: Confirmed Confirmation: CYCUUI Frequent [REDACTED] Traveler ID: Directions - MDW
DEPARTURE 7:05 PM	ARRIVAL 8:35 PM	

Class: Economy
Estimated Time: 1 hour(s) and 30 minute(s) Non-stop
Equipment: Boeing 737-800 (winglets) Passenger
Seat: Assigned at Check-in
Carbon Footprint: : **47 KG**
Remarks: SEAT ASSIGNMENT LIMITED TO AIRPORT CHECK IN ONLY

Sunday 19 October 2025

Southwest Airlines 4064

SUN, OCT 19 MCI Kansas City International Airport Kansas City, MO United States	SUN, OCT 19 CMH John Glenn Columbus International Airport Columbus, OH United States	Status: Confirmed Confirmation: CYCUUI Frequent [REDACTED] Traveler ID: Directions - MCI
DEPARTURE 12:45 PM	ARRIVAL 3:30 PM	

Class: Economy
Estimated Time: 1 hour(s) and 45 minute(s) Non-stop
Equipment: Boeing 737 MAX 8
Seat: Assigned at Check-in
Carbon Footprint: : **65 KG**
Remarks: SEAT ASSIGNMENT LIMITED TO AIRPORT CHECK IN ONLY

Invoice

Invoice: 4375392

Invoice Date: 4 September, 2025

Traveler: CARTER JR / WALTER EDWARD

Ticket Number: WN 7330473549

Ticket Amount

671.54USD

Tax

90.67USD

Form of Payment

TP152651 [REDACTED]

Total

762.21USD

Remarks

PLEASE CAREFULLY REVIEW THIS ITINERARY FOR CORRECT
TRAVELER NAME AND FLIGHT DETAILS AND INFORM ANTHONY
TRAVEL OF ANY DISCREPANCIES WITHIN 24 HOURS OF TICKETING

THANK YOU FOR SELECTING ANTHONY TRAVEL.

TO REACH YOUR DEDICATED UNIV TEAM MON-FRI 8A-7P ET

DIAL 380-265-1278 LOCAL OR 888-634-1525

EMAIL- OHIOSTATE@ANTHONYTRAVEL.COM

AFTER HOURS EMERGENCY SERVICE- MON-FRI 7PM-8AM ET

WEEKENDS/HOLIDAYS 24 HOURS DIAL 682-703-7831 CODE SU811

DUE TO THE REAPPROPRIATION OF OHIO STATE UNIVERSITYS

UNUSED TICKET CREDITS, THE AIRFARE COST ASSICATED WITH

YOUR SOUTHWEST BOOKING HAVE BEEN DEDUCTED FROM

THE UNIVERSITYS UATP CARD BALANCE.

NO CHARGES WILL BE BILLED TO YOUR UNITS FUNDING SOURCE.

*** SOUTHWEST UATP PAYMENT ***

YOUR RESERVATION NBR WITH SOUTHWEST AIRLINES IS CYCUUI
SOUTHWEST AIRLINES CTC PHONE NUMBER IS 1-800-435-9792



Sign in to Triplt

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Remarks

FOR OSU TRAVEL POLICY- VISIT GO.OSU.EDU/TRAVEL-OFFICE

HOTEL RESERVATIONS WITH GOVERNMENT RATE. CONTACT THE HOTEL BEFORE ARRIVAL TO CONFIRM THAT OSU BUCKID MEETS ID REQUIREMENTS.

CHECK CARRY ON REQUIREMENTS AT WWW.TSA.GOV CHARGES MAY APPLY FOR CHECKED BAGGAGE. REFER TO AIRLINE FOR RATE PER BAG.

FEDERAL LAW PROHIBITS THE CARRIAGE OF HAZARDOUS MATERIALS ON THE AIRCRAFT. FOR COMPLETE LIST- VISIT WWW.FAA.GOV


A REAL ID OR TSA APPROVED ID IS REQUIRED FOR DOMESTIC TRAVEL. FOR LIST OF TSA APPROVED IDS VISIT WWW.DHS.GOV/REAL-ID

UPGRADES ARE NOT PERMITTED BY OSU TRAVEL POLICY.




Estimated Trip Total

Air	USD 762.21
Estimated Total Cost	762.21 USD

Trip Booked By: Anthony Travel
ohiostate@anthonytravel.com
380-265-1278

 Record Locator: DJXJHH		Airline Locator: CYCUUI (WN)	
Traveler CARTER JR / WALTER EDWARD		Reference ID 400136723	
		Spend Authorization SA-0000196909	
Date of Departure 16 OCT, 2025		TSA Pre-Check TSA Pre✓ (On Request)	

Thursday 16 October 2025

 Southwest Airlines 2966			
THU, OCT 16 CMH John Glenn Columbus International Airport Columbus, OH United States		THU, OCT 16 MDW Midway International Chicago, IL United States	
DEPARTURE 4:55 PM		ARRIVAL 5:10 PM	
Status: Confirmed Confirmation: CYCUUI Frequent Traveler ID: ██████████			
  Directions - CMH 			
Class: Economy Estimated Time: 1 hour(s) and 15 minute(s) Non-stop Equipment: Boeing 737-700 (winglets) Passenger Seat: Assigned at Check-in Carbon Footprint: : 40 KG Remarks: SEAT ASSIGNMENT LIMITED TO AIRPORT CHECK IN ONLY			



Southwest Airlines 2497



THU, OCT 16

MDW

Midway International
Chicago, IL
United States

DEPARTURE
7:05 PM

THU, OCT 16

MCI

Kansas City International Airport
Kansas City, MO
United States

ARRIVAL
8:35 PM

Status: Confirmed

Confirmation: CYCUUI

Frequent XXXXXXXXXX

Traveler ID:

[Directions - MDW](#)

Class: Economy

Estimated Time: 1 hour(s) and 30 minute(s) Non-stop

Equipment: Boeing 737-800 (winglets) Passenger

Seat: Assigned at Check-in

Carbon Footprint: : **47 KG**

Remarks: SEAT ASSIGNMENT LIMITED TO AIRPORT CHECK IN ONLY

Sunday 19 October 2025



Southwest Airlines 4064



SUN, OCT 19

MCI

Kansas City International Airport
Kansas City, MO
United States

DEPARTURE
12:45 PM

SUN, OCT 19

CMH

John Glenn Columbus
International Airport
Columbus, OH
United States

ARRIVAL
3:30 PM

Status: Confirmed

Confirmation: CYCUUI

Frequent XXXXXXXXXX

Traveler ID:

[Directions - MCI](#)

Class: Economy

Estimated Time: 1 hour(s) and 45 minute(s) Non-stop

Equipment: Boeing 737 MAX 8

Seat: Assigned at Check-in

Carbon Footprint: : **65 KG**

Remarks: SEAT ASSIGNMENT LIMITED TO AIRPORT CHECK IN ONLY

Invoice

Invoice: 4375392

Invoice Date: 4 September, 2025

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