

June 30, 2009

Travel Accounting Department
AAA Consulting
123 5th Avenue, New York, NY 10012

Dear Sirs,

Please find outlined below the expenses for my recent trip, to Disney World in Orlando, Florida, for which I am requesting reimbursement as business related charges according to the relevant travel policies outlined below.

Please forward payment to my business address at: 555 Avenue of the Americas, New York, NY 10012.

Regards, Charlie Wiecha

att: expense details

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Travel expenses

Policy description

Conditional section outlining the reimbursable expenses allowed in this category, along with the per diem limits etc.

Actual expenses

Text reporting on total amount in this category. Also the date range in running text format (min, max).

Amount requested for reimbursement

Total amount from the roll-up data model, with cutoff computed w/in ODF document by local calculation (stretch goal) otherwise by additional instance in XForms model.

Food expenses

Policy description

Conditional section outlining the reimbursable expenses allowed in this category, along with the per diem limits etc.

Actual expenses

Text reporting on total amount in this category. Also the date range in running text format (min, max).

Amount requested for reimbursement

Total amount from the roll-up data model, with cutoff computed w/in ODF document by local calculation (stretch goal) otherwise by additional instance in XForms model.

Housing expenses

Policy description

Conditional section outlining the reimbursable expenses allowed in this category, along with the per diem limits etc.

Actual expenses

Text reporting on total amount in this category. Also the date range in running text format (min, max).

Amount requested for reimbursement

Total amount from the roll-up data model, with cutoff computed w/in ODF document by local calculation (stretch goal) otherwise by additional instance in XForms model.

Personal expenses

Policy description

Conditional section outlining the reimbursable expenses allowed in this category, along with the per diem limits etc.

Actual expenses

Text reporting on total amount in this category. Also the date range in running text format (min, max).

Amount requested for reimbursement

Total amount from the roll-up data model, with cutoff computed w/in ODF document by local calculation (stretch goal) otherwise by additional instance in XForms model.

ODF Features illustrated:

1. Binding to XForms model
2. draw:control to display form items in running ODF text
3. Table of contents generation
4. Local computation at ODF formula level, using numeric (vs. visual) value of draw:control element
5. Conditional sections (using xforms:group not ODF-Next notation)...so intermixing of ODF and XForms-namespaced elements in the same document. This is a result of not requiring a plug-in but treating the ODF content as native browser markup.