Information from Approved Travel Request

Traveler

Name:	Peltzer, Ed
Address:	MBARI 7700 Sandholdt Rd. Moss Landing, CA, 95039 USA

Trip Information

Destination:	Halifax, Nova Scotia, Canada
Departure Date:	9/20/2008
Return Date:	9/27/2008
Travel Auth Num:	T08-0363
Travel Purpose:	Attend ICES Annual Science Conference and present paper/poster

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $800.00	$800.00
Lodging	Days: 7	Cost/Day: $150.00	$1,050.00
Personal Car	Miles: 100	Cost/Mile: $0.5050	$50.50
Other Transport	1	Amount: $50.00	$50.00
Meals	Days: 8	Cost/Day: $50.00	$400.00
Telephone	Days: 7	Cost/Day: $12.00	$84.00
Registration/Conference Fees	1	Amount: $210.00	$210.00
		Total Budgeted Items:	$2,644.50

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
200001.00-Greenhouse Gases	5030-000-Conference Fees/Registrat	(none)	$210.00
200001.00-Greenhouse Gases	5530-000-Travel - Foreign	(none)	$2,434.50
		Total Budget:	$2,644.50

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $2,644.50 Expenses: $54.51

Category: Telephone

Comment: Roaming charges went into effect while Ed Peltzer was in Canada. He incurred these charges to make work related phone calls from Canada during this conference.

Tran Date	How Paid	Description	Cost	Personal Amount	Total
9/20/2008	Out of Pocket	Verison Wireless	$54.51	$0.00	$54.51
				Category Total:	$54.51

Assignments

Project	Account	Reference Number	Total
200001.00-Greenhouse Gases	5530-000-Travel - Foreign	(none)	$54.51
		Total:	$54.51

Reimbursements

Actual Cash Advance: $0.00
3rd Party Reimbursement: $0.00

Business Meal

There are no business meals for this expense report.

Expense Report Remarks

Auditor Remarks

Amount Due Traveler

Cash Expenses: $54.51
Personal Amount: -$0.00
Cash Advance: -$0.00

Amount Due Traveler: $54.51