Information from Approved Travel Request

Traveler

Name: Rueda-Velasquez, Carlos

Address: 1233 San Pablo Ave. #A
Seaside, CA, 93955
USA

Trip Information

Destination: San Francisco, CA, USA

Departure Date: 12/13/2010

Return Date: 12/17/2010

Travel Auth Num: T10-0482

Travel Purpose: Attend AGU Fall Meeting and present "The MMI Device Ontology: Enabling Sensor Integration "

Budget Items

Category	Quantity	Cost	Total
Personal Car	Miles: 226	Cost/Mile: $0.5000	$113.00
Other Transport	1	Amount: $20.00	$20.00
Meals	Days: 1	Cost/Day: $50.00	$50.00
Miscellaneous	1	Amount: $60.00	$60.00
Registration/Conference Fees	1	Amount: $350.00	$350.00
		Total Budgeted Items:	$593.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
701647.00-Marine Metadata Initiativ	5030-000-Conference Fees/Registrat	(none)	$350.00
701647.00-Marine Metadata Initiativ	5500-000-Travel - Domestic	(none)	$243.00
		Total Budget:	$593.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:

Amount: $0.00

Traveler Remarks

Miscellaneous: $60 -- Abstract submission (9/2/2010) Note: the whole request is against the MMI project. This may need to be changes as current funds are almost exhausted.

Expense Report Information

Grand Totals: Budget: $593.00 Expenses: $415.49

Category: Personal Car

Tran Date	How Paid	Description	Quantity	Cost	Personal Amount	Total	Receipt
12/16/2010	Out of Pocket	mileage	Miles: 232	Cost/Mile ($):0.5000	$0.00	$116.00	
					Category Total:	$116.00	

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
12/16/2010	Credit Card	Parking, 1 day. (receipt to be provided)	$14.00	$0.00	$14.00	
				Category Total:	$14.00	

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
12/16/2010	Credit Card	Meal (receipt to be provided)	$3.50	$0.00	$3.50	
12/16/2010	Credit Card	Meal (receipt to be provided)	$24.99	$0.00	$24.99	
12/16/2010	Credit Card	Meal (receipt to be provided)	$2.00	$0.00	$2.00	
				Category Total:	$30.49	

Category: Miscellaneous

Comment: Membership Fee

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
9/1/2010	Direct Bill/MC	Copied: Rueda-Velasquez, Carlos	$60.00	$0.00	$60.00	
11/9/2010	Credit Card	Membership and conference registration	$20.00	$0.00	$20.00	
				Category Total:	$80.00	

Category: Registration/Conference Fees

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
11/9/2010	Credit Card	Membership and conference registration	$175.00	$0.00	$175.00	
				Category Total:	$175.00	

Assignments

Project	Account	Reference Number	Total
666000.00-Eng Develop- Data Systems	5030-000-Conference Fees/Registrat	(none)	$174.99
666000.00-Eng Develop- Data Systems	5060-000-Dues/Memberships/Licenses	(none)	$19.99
701647.00-Marine Metadata Initiativ	5500-000-Travel - Domestic	(none)	$220.49
		Total:	$415.47

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:	$116.00
Personal Amount:	-$0.00
Cash Advance:	-$0.00
Amount Due Traveler:	**$116.00**