Information from Approved Travel Request

Traveler

Name:	Edgington, Duane
Address:	MBARI 7700 Sandholdt Rd. Moss Landing, CA, 95039 USA

Trip Information

Destination:	San Diego, CA, USA
Departure Date:	8/4/2008
Return Date:	8/8/2008
Travel Auth Num:	T08-0645
Travel Purpose:	Participate in OOI CI design meeting

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $250.00	$250.00
Rental Car	Days: 5	Cost/Day: $50.00	$250.00
Other Transport	1	Amount: $100.00	$100.00
Meals	Days: 5	Cost/Day: $50.00	$250.00
Miscellaneous	1	Amount: $50.00	$50.00
		Total Budgeted Items:	$900.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900026.00-SENSORS	5500-000-Travel - Domestic	(none)	$900.00
		Total Budget:	$900.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

OOI-CI will be reimbursing expenses

Expense Report Information

Grand Totals: Budget: $900.00 Expenses: $246.00

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total
7/23/2008	MBARI AMEX	booking fee	$7.00	$0.00	$7.00
7/23/2008	MBARI AMEX	airfare	$239.00	$0.00	$239.00
				Category Total:	$246.00

Assignments

Project	Account	Reference Number	Total
900026.00-SENSORS	5500-000-Travel - Domestic	(none)	$246.00
		Total:	$246.00

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

Amount Due Traveler: $0.00