Information from Approved Travel Request

Traveler

Name:	Gomes, Kevin
Address:	MBARI 7700 Sandholdt Rd. Moss Landing, CA, 95039 USA

Trip Information

Destination:	Champaign, IL, USA
Departure Date:	6/15/2009
Return Date:	6/18/2009
Travel Auth Num:	T09-0312
Travel Purpose:	OOI Cyberinfrastructure meeting to discuss integration of OMF work into the OOI CI.

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $680.00	$680.00
Other Transport	1	Amount: $40.00	$40.00
Meals	Days: 5	Cost/Day: $50.00	$250.00
		Total Budgeted Items:	$970.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900026.00-SENSORS	5500-000-Travel - Domestic	(none)	$970.00
		Total Budget:	$970.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

This trip will be reimbursed from OOI Cyberinfrastructure funds.

Expense Report Information

Grand Totals: Budget: $970.00 Expenses: $771.26

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total
6/2/2009	MBARI AMEX	Flight to Illinois for OOI CI Meeting	$689.60	$0.00	$689.60
				Category Total:	$689.60

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total
6/15/2009	MBARI AMEX	Food	$15.57	$0.00	$15.57
6/16/2009	Out of Pocket	Lunch	$7.00	$0.00	$7.00
6/16/2009	Out of Pocket	Snack	$4.07	$0.00	$4.07
6/17/2009	Out of Pocket	Breakfast	$1.90	$0.00	$1.90
6/17/2009	Out of Pocket	Dinner	$18.38	$0.00	$18.38
6/18/2009	Out of Pocket	Lunch	$13.89	$0.00	$13.89
6/19/2009	MBARI AMEX	Snack	$7.75	$0.00	$7.75
6/19/2009	MBARI AMEX	Coffee/water	$4.30	$0.00	$4.30
6/19/2009	MBARI AMEX	lunch	$8.80	$0.00	$8.80
				Category Total:	$81.66

Assignments

Project	Account	Reference Number	Total
708760.00-OOI Cyberinfrastr OOI-CI	5500-000-Travel - Domestic	(none)	$66.09
900026.00-SENSORS	5500-000-Travel - Domestic	(none)	$705.17
		Total:	$771.26

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

Hotel was paid by Duane Edgington

Auditor Remarks

Amount Due Traveler

Cash Expenses:	$45.24
Personal Amount:	-$0.00
Cash Advance:	-$0.00
Amount Due Traveler:	**$45.24**