

Information from Approved Travel Request

Traveler

Name: Scholin, Chris
Address: MBARI
7700 Sandholdt Rd.
Moss Landing, CA, 95039
USA

Trip Information

Destination: Santa Ana, CA, USA
Departure Date: 2/8/2008
Return Date: 2/8/2008
Travel Auth Num: T07-0628
Travel Purpose: Give talk at Southern California Coastal Water Research project

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: \$198.80	\$198.80
Total Budgeted Items:			\$198.80

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900612.00-2G ESP Applications	5500-000-Travel - Domestic	(none)	\$198.80
Total Budget:			\$198.80

Cash Advance

Requested Amount: \$0.00

3rd Party Reimbursement

Reimburer:
Amount:

Traveler Remarks

Expense Report Information

Grand Totals: Budget: \$198.80 Expenses: \$323.60

Category: Airfare

--	--	--	--	--	--

Tran Date	How Paid	Description	Cost	Personal Amount	Total
11/20/2007	MBARI AMEX	Service fee	\$5.00	\$0.00	\$5.00
11/20/2007	MBARI AMEX	American Airlines	\$193.80	\$0.00	\$193.80
Category Total:					\$198.80

Category: Personal Car

Tran Date	How Paid	Description	Quantity	Cost	Personal Amount	Total
2/8/2008	Out of Pocket	RT to SJC airport from Pebble Beach	Miles: 160	Cost/Mile (\$):0.5050	\$0.00	\$80.80
Category Total:						\$80.80

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total
2/8/2008	MBARI AMEX	San Jose International Airport	\$44.00	\$0.00	\$44.00
Category Total:					\$44.00

Assignments

Project	Account	Reference Number	Total
900612.00-2G ESP Applications	5500-000-Travel - Domestic	(none)	\$323.60
Total:			\$323.60

Reimbursements

Actual Cash Advance: \$0.00

3rd Party Reimbursement: \$0.00

Expense Report Remarks

Auditor Remarks

Amount Due Traveler

Cash Expenses: \$80.80

Personal Amount: -\$0.00

Cash Advance: -\$0.00

Amount Due Traveler: \$80.80