

Information from Approved Travel Request

Traveler

Name: Roman, Brent A.
Address: MBARI
7700 Sandholdt Rd.
Moss Landing, CA, 95039
USA

Trip Information

Destination: Moss Landing, CA, USA
Departure Date: 3/13/2008
Return Date: 3/22/2008
Travel Auth Num: T08-0329
Travel Purpose: Workin' late on ESPmack

Budget Items

Category	Quantity	Cost	Total
Meals	Days: 1	Cost/Day: \$27.83	\$27.83
Miscellaneous	1	Amount: \$14.69	\$14.69
Total Budgeted Items:			\$42.52

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900612.00-2G ESP Applications	5500-000-Travel - Domestic	(none)	\$42.52
Total Budget:			\$42.52

Cash Advance

Requested Amount: \$0.00

3rd Party Reimbursement

Reimburser:
Amount:

Traveler Remarks

Late Dinner at Phil's. Velcro straps to hold fridge closed

Expense Report Information

Grand Totals: Budget: \$42.52 Expenses: \$42.52

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total
3/13/2008	Out of Pocket	Dinner	\$27.83	\$0.00	\$27.83
Category Total:					\$27.83

Category: Miscellaneous

Comment: Velcro Straps

Tran Date	How Paid	Description	Cost	Personal Amount	Total
3/13/2008	Out of Pocket	Velcro Straps	\$14.69	\$0.00	\$14.69
Category Total:					\$14.69

Assignments

Project	Account	Reference Number	Total
900612.00-2G ESP Applications	5500-000-Travel - Domestic	(none)	\$42.52
Total:			\$42.52

Reimbursements

Actual Cash Advance: \$0.00

3rd Party Reimbursement: \$0.00

Expense Report Remarks

Auditor Remarks

Amount Due Traveler

Cash Expenses: \$42.52

Personal Amount: -\$0.00

Cash Advance: -\$0.00

Amount Due Traveler: \$42.52