

Information from Approved Travel Request

Traveler

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

Trip Information

Destination: Honolulu, HI, USA
Departure Date: 5/4/2008
Return Date: 5/7/2008
Travel Auth Num: T08-0343
Travel Purpose: Attend NSF panel review

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: \$603.92	\$603.92
Total Budgeted Items:			\$603.92

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900612.00-2G ESP Applications	5500-000-Travel - Domestic	(none)	\$603.92
Total Budget:			\$603.92

Cash Advance

Requested Amount: \$0.00

3rd Party Reimbursement

Reimburer:
Amount:

Traveler Remarks

Expense Report Information

Grand Totals: Budget: \$603.92 Expenses: \$1,030.45

Category: Airfare

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Tran Date	How Paid	Description	Cost	Personal Amount	Total
4/8/2008	MBARI AMEX	United Airlines	\$603.92	\$0.00	\$603.92
4/8/2008	MBARI AMEX	United Airines service fee	\$15.00	\$0.00	\$15.00
Category Total:					\$618.92

Category: Personal Car

Comment: Flight out of Monterey cancelled. Needed to drive to SFO so not to miss flight.

Tran Date	How Paid	Description	Quantity	Cost	Personal Amount	Total
5/4/2008	Out of Pocket	From Monterey Airport to SFO	Miles: 100	Cost/Mile (\$):0.5050	\$0.00	\$50.50
5/7/2008	Out of Pocket	From SFO to home	Miles: 105	Cost/Mile (\$):0.5050	\$0.00	\$53.03
Category Total:						\$103.53

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total
5/4/2008	MBARI AMEX	Republic Parking	\$3.00	\$0.00	\$3.00
5/4/2008	Out of Pocket	Cab from airport to hotel	\$40.00	\$0.00	\$40.00
5/7/2008	MBARI AMEX	Central Parking	\$52.00	\$0.00	\$52.00
5/8/2008	Out of Pocket	Cab from hotel to airport	\$40.00	\$0.00	\$40.00
Category Total:					\$135.00

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total
5/4/2008	Out of Pocket	Lunch	\$18.00	\$0.00	\$18.00
5/4/2008	Out of Pocket	Dinner	\$23.00	\$0.00	\$23.00
5/5/2008	Out of Pocket	Breakfast	\$13.00	\$0.00	\$13.00
5/5/2008	Out of Pocket	Lunch	\$7.00	\$0.00	\$7.00
5/5/2008	Out of Pocket	Dinner	\$21.50	\$0.00	\$21.50
5/6/2008	Out of Pocket	Breakfast	\$11.00	\$0.00	\$11.00
5/6/2008	Out of Pocket	Dinner	\$22.00	\$0.00	\$22.00
5/7/2008	Out of Pocket	Breakfast	\$8.00	\$0.00	\$8.00
5/7/2008	Out of Pocket	Lunch	\$15.00	\$0.00	\$15.00
Category Total:					\$138.50

Category: Telephone

Tran Date	How Paid	Description	Cost	Personal Amount	Total
5/5/2008	MBARI AMEX	Time Warner Cable	\$11.50	\$0.00	\$11.50
5/6/2008	MBARI AMEX	Time Warner Cable	\$11.50	\$0.00	\$11.50
5/7/2008	MBARI AMEX	Time Warner Cable	\$11.50	\$0.00	\$11.50
Category Total:					\$34.50

Assignments

Project	Account	Reference Number	Total
900612.00-2G ESP Applications	5500-000-Travel - Domestic	(none)	\$1,030.45
Total:			\$1,030.45

Reimbursements

Actual Cash Advance: \$0.00

3rd Party Reimbursement: \$0.00

Expense Report Remarks

Hotel paid directly by CMORE/UHI

Auditor Remarks

Amount Due Traveler

Cash Expenses: \$322.03

Personal Amount: -\$0.00

Cash Advance: -\$0.00

Amount Due Traveler: \$322.03