Information from Approved Travel Request

Traveler

Name: Scholin, Chris

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

Trip Information

Destination: Tilton, NH, USA
Departure Date: 6/28/2008
Return Date: 7/4/2008
Travel Auth Num: T08-0465
Travel Purpose: Attend Oceans & Human Health Gordon Conference

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $500.00	$500.00
		Total Budgeted Items:	$500.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900612.00-2G ESP Applications	5500-000-Travel - Domestic	(none)	$500.00
		Total Budget:	$500.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount:

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $500.00 Expenses: $399.28

Category: Rental Car

Comment: 7/30/08 AP imported direct bill to clear system discrepancy. ~ Gail

Tran Date	How Paid	Description	Cost	Personal Amount	Total
7/1/2008	Direct Bill/MC	Copied: AVIS	$313.03	$0.00	$313.03
7/1/2008	Direct Bill/MC	Copied: AVIS	$86.25	$0.00	$86.25
				Category Total:	$399.28

Assignments

Project	Account	Reference Number	Total
900612.00-2G ESP Applications	5500-000-Travel - Domestic	(none)	$399.28
		Total:	$399.28

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

7/30/08 AP imported direct bill to clear system discrepancy. ~ Gail

Auditor Remarks

Amount Due Traveler

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