Information from Approved Travel Request

Traveler

Name: Scholin, Chris

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

Trip Information

Destination: Boston and St. Petersburg, MA and FL, USA
Departure Date: 10/18/2008
Return Date: 10/24/2008
Travel Auth Num: T08-0705
Travel Purpose: Participate in ACT (Boston) and SCOR 50th Anniversary Meetings

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $515.50	$515.50
		Total Budgeted Items:	$515.50

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900612.00-2G ESP Applications	5500-000-Travel - Domestic	(none)	$515.50
		Total Budget:	$515.50

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

ACT paid for 1/2 of this airfare

Expense Report Information

Grand Totals: Budget: $515.50 Expenses: $1,251.97

Category: Airfare

Comment: This amount represents 1/2 of the total airfare. The other 1/2 was paid for by SCOR

Tran Date	How Paid	Description	Cost	Personal Amount	Total
8/26/2008	MBARI AMEX	United Airlines	$508.00	$0.00	$508.00
10/22/2008	MBARI AMEX	US Airways	$15.00	$0.00	$15.00
				Category Total:	$523.00

Category: Lodging

Tran Date	How Paid	Description	Cost	Personal Amount	Total
10/24/2008	MBARI AMEX	The Pier Hotel	$577.92	$0.00	$577.92
				Category Total:	$577.92

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total
10/17/2008	MBARI AMEX	The Limo Inc.	$31.25	$0.00	$31.25
10/22/2008	MBARI AMEX	Exxon Mobil	$21.80	$0.00	$21.80
10/24/2008	MBARI AMEX	Airport parking	$98.00	$0.00	$98.00
				Category Total:	$151.05

Assignments

Project	Account	Reference Number	Total
900612.00-2G ESP Applications	5500-000-Travel - Domestic	(none)	$1,251.97
		Total:	$1,251.97

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

Some or all of these expenses will be reimbursed by two 3rd parties - SCOR and CICEET. In some cases the original receipts were sent to the reimbursing parties.

Auditor Remarks

Amount Due Traveler

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