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: $303.14

Category: Rental Car

Comment: 12/03/08 AP imported direct bill to clear system discrepancy. ~ Gail

Tran Date	How Paid	Description	Cost	Personal Amount	Total
12/1/2008	Direct Bill/MC	Copied: AVIS	$303.14	$0.00	$303.14
				Category Total:	$303.14

Assignments

Project	Account	Reference Number	Total
900612.00-2G ESP Applications	5500-000-Travel - Domestic	(none)	$303.14
		Total:	$303.14

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

12/03/08 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