

Information from Approved Travel Request

Traveler

Name: Py, Frederic
Address: MBARI
7700 Sandholdt Road
Moss Landing, CA, 95039-9644
USA

Trip Information

Destination: Toulouse, France
Departure Date: 12/21/2007
Return Date: 1/5/2008
Travel Auth Num: T08-0026
Travel Purpose: Present talks at LAAS and IFREMER

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: \$2,215.21	\$2,215.21
Total Budgeted Items:			\$2,215.21

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900720.00-Onboard Decision Making	5530-000-Travel - Foreign	(none)	\$2,215.21
Total Budget:			\$2,215.21

Cash Advance

Requested Amount: \$0.00

3rd Party Reimbursement

Reimburer:
Amount:

Traveler Remarks

Expense Report Information

Grand Totals: Budget: \$2,215.21 Expenses: \$2,215.21

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total
12/21/2007	Out of Pocket	Orbitz	\$2,215.21	\$0.00	\$2,215.21
Category Total:					\$2,215.21

Assignments

Project	Account	Reference Number	Total
900720.00-Onboard Decision Making	5530-000-Travel - Foreign	(none)	\$2,215.21
Total:			\$2,215.21

Reimbursements

Actual Cash Advance: \$0.00

3rd Party Reimbursement: \$0.00

Expense Report Remarks

Auditor Remarks

1/16/08 Airfare only, receipt accounted for. ~ Gail

Amount Due Traveler

Cash Expenses: \$2,215.21

Personal Amount: -\$0.00

Cash Advance: -\$0.00

Amount Due Traveler: \$2,215.21