

Information from Approved Travel Request

Traveler

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

Trip Information

Destination: Pasadena, CA, USA
Departure Date: 5/18/2008
Return Date: 5/23/2008
Travel Auth Num: T08-0170
Travel Purpose: Attend Robotics and Automation Society meeting

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: \$350.00	\$350.00
Registration/Conference Fees	1	Amount: \$499.00	\$499.00
Total Budgeted Items:			\$849.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900720.00-Onboard Decision Making	5030-000-Conference Fees/Registrat	(none)	\$499.00
900720.00-Onboard Decision Making	5500-000-Travel - Domestic	(none)	\$350.00
Total Budget:			\$849.00

Cash Advance

Requested Amount: \$0.00

3rd Party Reimbursement

Reimburer:
Amount:

Traveler Remarks

Expense Report Information

Grand Totals: Budget: \$849.00 Expenses: \$117.00

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total
4/24/2008	MBARI AMEX	Southwest Airlines	\$117.00	\$0.00	\$117.00
Category Total:					\$117.00

Assignments

Project	Account	Reference Number	Total
900720.00-Onboard Decision Making	5500-000-Travel - Domestic	(none)	\$117.00
Total:			\$117.00

Reimbursements

Actual Cash Advance: \$0.00

3rd Party Reimbursement: \$0.00

Expense Report Remarks

Conference Registration paid by Corporate MC

Auditor Remarks

Amount Due Traveler

Cash Expenses: \$0.00

Personal Amount: -\$0.00

Cash Advance: -\$0.00

Amount Due Traveler: \$0.00