Information from Approved Travel Request

Traveler

Name: Rajan, Kanna

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

Trip Information

Destination: Athens, Greece
Departure Date: 7/12/2008
Return Date: 7/17/2008
Travel Auth Num: T08-0462
Travel Purpose: Attend 11th International Symposium on Experimental Robotics 2008

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $1,900.00	$1,900.00
Lodging	Days: 6	Cost/Day: $110.00	$660.00
Meals	Days: 6	Cost/Day: $70.00	$420.00
		Total Budgeted Items:	$2,980.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900720.00-Onboard Decision Making	5500-000-Travel - Domestic	(none)	$2,980.00
		Total Budget:	$2,980.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $2,980.00 Expenses: $3,011.40

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total
7/12/2008	Out of Pocket	Delta Airlines	$1,567.30	$0.00	$1,567.30
				Category Total:	$1,567.30

Category: Lodging

Tran Date	How Paid	Description	Cost	Personal Amount	Total
7/15/2008	Out of Pocket	Hotel Grande Bretagne	$1,239.65	$0.00	$1,239.65
				Category Total:	$1,239.65

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total
7/12/2008	Out of Pocket	Cabfare to SJC airport	$42.00	$0.00	$42.00
7/13/2008	Out of Pocket	Bus fare from Athens airport	$4.97	$0.00	$4.97
7/15/2008	Out of Pocket	Bus fare to Athens airport	$4.97	$0.00	$4.97
8/1/2008	Out of Pocket	Bus to Athens Airport	$4.97	$0.00	$4.97
8/1/2008	Out of Pocket	Cabfare from SJC airport to home	$37.00	$0.00	$37.00
				Category Total:	$93.91

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total
7/12/2008	Out of Pocket	Lunch	$11.74	$0.00	$11.74
7/12/2008	Out of Pocket	Lunch	$1.69	$0.00	$1.69
7/15/2008	Out of Pocket	Breakfast	$10.87	$0.00	$10.87
8/1/2008	Out of Pocket	Snack	$5.34	$0.00	$5.34
8/1/2008	Out of Pocket	Snack	$2.56	$0.00	$2.56
	Out of				

8/1/2008	Pocket	Breakfast	$6.83	$0.00	$6.83
				Category Total:	$39.03

Category: Telephone

Tran Date	How Paid	Description	Cost	Personal Amount	Total
7/15/2008	Out of Pocket	Internet access	$71.51	$0.00	$71.51
				Category Total:	$71.51

Assignments

Project	Account	Reference Number	Total
900720.00-Onboard Decision Making	5530-000-Travel - Foreign	(none)	$3,011.40
		Total:	$3,011.40

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

AMEX charge for registration has not yet been received.

Auditor Remarks

Amount Due Traveler

Cash Expenses:	$3,011.40
Personal Amount:	-$0.00
Cash Advance:	-$0.00
Amount Due Traveler:	**$3,011.40**