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: $1,014.00

Category: Registration/Conference Fees

Tran Date	How Paid	Description	Cost	Personal Amount	Total
10/9/2008	MBARI AMEX	Conference Registration	$1,014.00	$0.00	$1,014.00
				Category Total:	$1,014.00

Assignments

Project	Account	Reference Number	Total
900720.00-Onboard Decision Making	5030-000-Conference Fees/Registrat	(none)	$1,014.00
		Total:	$1,014.00

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

Auditor Remarks

Amount Due Traveler

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