Information from Approved Travel Request

Traveler

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

Trip Information

Destination:	Chicago, IL, USA
Departure Date:	7/12/2008
Return Date:	7/18/2008
Travel Auth Num:	T08-0478
Travel Purpose:	Attend Association for the Advancement of Artificial Intelligence-08 meeting

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $413.00	$413.00
Lodging	Days: 6	Cost/Day: $175.00	$1,050.00
Registration/Conference Fees	1	Amount: $560.00	$560.00
		Total Budgeted Items:	$2,023.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900720.00-Onboard Decision Making	5030-000-Conference Fees/Registrat	(none)	$560.00
900720.00-Onboard Decision Making	5500-000-Travel - Domestic	(none)	$1,463.00
		Total Budget:	$2,023.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $2,023.00 Expenses: $973.00

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total
5/16/2008	MBARI AMEX	American Airlines	$413.00	$0.00	$413.00
				Category Total:	$413.00

Category: Registration/Conference Fees

Tran Date	How Paid	Description	Cost	Personal Amount	Total
5/19/2008	MBARI AMEX	AAAI Conference Registration for Frederic Py	$560.00	$0.00	$560.00
				Category Total:	$560.00

Assignments

Project	Account	Reference Number	Total
900720.00-Onboard Decision Making	5030-000-Conference Fees/Registrat	(none)	$560.00
900720.00-Onboard Decision Making	5500-000-Travel - Domestic	(none)	$413.00
		Total:	$973.00

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**