

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: 7/10/2009
Return Date: 7/16/2009
Travel Auth Num: T09-0298
Travel Purpose: Attend IJCAI tehcnical conference

Budget Items

Category	Quantity	Cost	Total
Registration/Conference Fees	1	Amount: \$685.00	\$685.00
Total Budgeted Items:			\$685.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900720.00-Onboard Decision Making	5030-000-Conference Fees/Registrat	(none)	\$685.00
Total Budget:			\$685.00

Cash Advance

Requested Amount: \$0.00

3rd Party Reimbursement

Reimburer:
Amount: \$0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: \$685.00 Expenses: \$775.00

Category: Registration/Conference Fees

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
6/3/2009	Credit Card	Registration fees	\$685.00	\$0.00	\$685.00	
6/3/2009	Credit Card	Workshop fees	\$90.00	\$0.00	\$90.00	
Category Total:					\$775.00	

Assignments

Project	Account	Reference Number	Total
900720.00-Onboard Decision Making	5030-000-Conference Fees/Registrat	(none)	\$775.00
Total:			\$775.00

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