Information from Approved Travel Request

Traveler

Name: Rajan, Kanna

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

Trip Information

Destination: Seattle, WA, USA
Departure Date: 6/28/2009
Return Date: 6/29/2009
Travel Auth Num: T09-0361
Travel Purpose: Robotics Science and Systems Workshop

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $359.20	$359.20
		Total Budgeted Items:	$359.20

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900720.00-Onboard Decision Making	5500-000-Travel - Domestic	(none)	$359.20
		Total Budget:	$359.20

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $359.20 Expenses: $583.31

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total
6/28/2009	Out of Pocket	Alaska Airlines	$359.20	$0.00	$359.20
				Category Total:	$359.20

Category: Lodging

Comment: Prepaid through hotels.com

Tran Date	How Paid	Description	Cost	Personal Amount	Total
6/28/2009	Out of Pocket	Hotel Deca	$113.06	$0.00	$113.06
				Category Total:	$113.06

Category: Rental Car

Tran Date	How Paid	Description	Cost	Personal Amount	Total
6/28/2009	Out of Pocket	Thrifty Car Rental	$46.53	$0.00	$46.53
				Category Total:	$46.53

Category: Personal Car

Tran Date	How Paid	Description	Quantity	Cost	Personal Amount	Total
6/28/2009	Out of Pocket	RT to SJC airport	Miles: 28.6	Cost/Mile ($):0.5500	$0.00	$15.73
6/28/2009	Out of Pocket	RT to SJC airport	Miles: 28.6	Cost/Mile ($):0.5500	$0.00	$15.73
					Category Total:	$31.46

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total
6/28/2009	Out of Pocket	Gas for rental car	$5.69	$0.00	$5.69
				Category Total:	$5.69

Category: Meals

Comment: Receipts are portions of meals so they do not represent actual amounts indicated in the expense report

Tran Date	How Paid	Description	Cost	Personal Amount	Total
6/28/2009	Out of Pocket	Dinner	$6.76	$0.00	$6.76
6/29/2009	Out of Pocket	Breakfast	$4.35	$0.00	$4.35
6/29/2009	Out of Pocket	Lunch	$9.36	$0.00	$9.36
6/29/2009	Out of Pocket	Dinner	$6.90	$0.00	$6.90
				Category Total:	$27.37

Assignments

Project	Account	Reference Number	Total
900720.00-Onboard Decision Making	5500-000-Travel - Domestic	(none)	$583.31
		Total:	$583.31

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:	$583.31
Personal Amount:	-$0.00
Cash Advance:	-$0.00
Amount Due Traveler:	**$583.31**