Information from Approved Travel Request

Traveler

Name: Py, Frederic

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

Trip Information

Destination: Durham, NH, USA
Departure Date: 8/23/2009
Return Date: 8/27/2009
Travel Auth Num: T09-0433
Travel Purpose: International Symposium on Unmanned Untethered Submersible Technology (UUST)

Budget Items

Category	Quantity	Cost	Total
Registration/Conference Fees	1	Amount: $550.00	$550.00
		Total Budgeted Items:	$550.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900720.00-Onboard Decision Making	5030-000-Conference Fees/Registrat	(none)	$550.00
		Total Budget:	$550.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $550.00 Expenses: $1,325.40

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
7/22/2009	Credit Card	Airfare	$487.40	$0.00	$487.40	
				Category Total:	$487.40	

Category: Lodging

Comment: No receipt was received from Hotel. The amount was prepaid via wire transfer

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
8/1/2009	Direct Bill/MC	Copied: Inn at Packers Falls	$288.00	$0.00	$288.00	
				Category Total:	$288.00	

Category: Registration/Conference Fees

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
8/3/2009	Credit Card	Registration/Conference fees	$550.00	$0.00	$550.00	
				Category Total:	$550.00	

Assignments

Project	Account	Reference Number	Total
900720.00-Onboard Decision Making	5030-000-Conference Fees/Registrat	(none)	$550.00
900720.00-Onboard Decision Making	5500-000-Travel - Domestic	(none)	$775.40
		Total:	$1,325.40

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

Auditor Remarks

Amount Due Traveler

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