Information from Approved Travel Request

Traveler

Name:	Cline, Danelle
Address:	MBARI 7700 Sandholdt Rd. Moss Landing, CA, 95039 USA

Trip Information

Destination:	Funchal, Madeira, Portugal
Departure Date:	1/19/2008
Return Date:	1/27/2008
Travel Auth Num:	T07-0616
Travel Purpose:	Present and attend at 3rd International Conference on Computer Vision Theory and Applications (VISAPP 2008)

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $1,500.00	$1,500.00
Lodging	Days: 5	Cost/Day: $200.00	$1,000.00
Other Transport	1	Amount: $200.00	$200.00
Meals	Days: 6	Cost/Day: $50.00	$300.00
Miscellaneous	1	Amount: $100.00	$100.00
Telephone	Days: 5	Cost/Day: $15.00	$75.00
Registration/Conference Fees	1	Amount: $986.00	$986.00
		Total Budgeted Items:	$4,161.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900731.00-Eye-in-the-sea Data Hndlg	5030-000-Conference Fees/Registrat	(none)	$986.00
900731.00-Eye-in-the-sea Data Hndlg	5530-000-Travel - Foreign	(none)	$3,175.00
		Total Budget:	$4,161.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount:

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $4,161.00 Expenses: $3,805.11

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total
1/19/2008	Out of Pocket	Airfare SFO - Newark	$331.00	$0.00	$331.00
1/19/2008	Out of Pocket	Airfare Newark - Lisbon	$832.99	$0.00	$832.99
1/19/2008	Out of Pocket	Ticket Fee	$40.00	$0.00	$40.00
				Category Total:	$1,203.99

Category: Lodging

Tran Date	How Paid	Description	Cost	Personal Amount	Total
1/27/2008	Out of Pocket	7 nights lodging	$997.50	$0.00	$997.50
				Category Total:	$997.50

Category: Personal Car

Tran Date	How Paid	Description	Quantity	Cost	Personal Amount	Total
1/27/2008	Out of Pocket	RT Mileage to SFO	Miles: 124	Cost/Mile ($):0.5050	$0.00	$62.62
					Category Total:	$62.62

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total
1/19/2008	Out of Pocket	Taxi to hotel	$57.00	$0.00	$57.00
1/21/2008	Out of Pocket	Bus	$3.30	$0.00	$3.30
1/22/2008	Out of Pocket	Bus	$6.38	$0.00	$6.38
1/27/2008	Out of Pocket	Taxi to Airport	$57.00	$0.00	$57.00
1/27/2008	Out of Pocket	Parking	$117.00	$0.00	$117.00
				Category Total:	$240.68

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total
1/19/2008	Out of Pocket	Breakfast	$9.18	$0.00	$9.18
1/19/2008	Out of Pocket	Lunch	$6.40	$0.00	$6.40
1/19/2008	Out of Pocket	Snack	$2.77	$0.00	$2.77

1/20/2008	Out of Pocket	Snack	$5.43	$0.00	$5.43
1/20/2008	Out of Pocket	Snack	$2.78	$0.00	$2.78
1/21/2008	Out of Pocket	Breakfast	$7.50	$0.00	$7.50
1/21/2008	Out of Pocket	Dinner	$30.00	$0.00	$30.00
1/21/2008	Out of Pocket	Lunch	$18.00	$0.00	$18.00
1/22/2008	Out of Pocket	Dinner	$18.00	$0.00	$18.00
1/23/2008	Out of Pocket	Dinner	$23.55	$0.00	$23.55
1/25/2008	Out of Pocket	Dinner	$31.58	$4.13	$27.45
1/25/2008	Out of Pocket	Snack	$5.54	$0.00	$5.54
1/27/2008	Out of Pocket	Dinner	$8.00	$0.00	$8.00
				Category Total:	$164.59

Category: Miscellaneous

Tran Date	How Paid	Description	Cost	Personal Amount	Total
1/20/2008	Out of Pocket	Laptop power converter	$45.00	$0.00	$45.00
1/24/2008	Out of Pocket	Laundry	$21.00	$0.00	$21.00
1/27/2008	Out of Pocket	Credit Card Fee	$30.50	$0.00	$30.50
				Category Total:	$96.50

Category: Telephone

Tran Date	How Paid	Description	Cost	Personal Amount	Total
1/27/2008	Out of Pocket	Phone	$53.55	$0.00	$53.55
				Category Total:	$53.55

Category: Registration/Conference Fees

Tran Date	How Paid	Description	Cost	Personal Amount	Total
11/9/2007	MBARI AMEX	Registration Fee	$985.68	$0.00	$985.68
				Category Total:	$985.68

Assignments

Project	Account	Reference Number	Total
900731.00-Eye-in-the-sea Data Hndlg	5030-000-Conference Fees/Registrat	(none)	$985.68
900731.00-Eye-in-the-sea Data Hndlg	5530-000-Travel - Foreign	(none)	$2,819.43
		Total:	$3,805.11

Reimbursements

Actual Cash Advance: $0.00
3rd Party Reimbursement: $0.00

Expense Report Remarks

Auditor Remarks

Amount Due Traveler

Cash Expenses:	$2,823.55
Personal Amount:	-$4.13
Cash Advance:	-$0.00
Amount Due Traveler:	**$2,819.43**