Information from Approved Travel Request

Traveler

Name:	Cline, Danelle
Address:	5043 Thurber Lane Santa Cruz, CA, 95065 USA

Trip Information

Destination:	San Diego, CA, USA
Departure Date:	9/14/2008
Return Date:	9/16/2008
Travel Auth Num:	T08-0675
Travel Purpose:	Invited talk at CalREN-XD/HPR Workshop 2008, a 2-day small, invited workshop taking place on September 15-16, 2008 at Calit2 on the UC San Diego campus http://www.cenic.org/workshop/

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $150.00	$150.00
Lodging	Days: 2	Cost/Day: $160.00	$320.00
Other Transport	1	Amount: $35.00	$35.00
Meals	Days: 2	Cost/Day: $30.00	$60.00
		Total Budgeted Items:	$565.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900731.00-Eye-in-the-sea Data Hndlg	5500-000-Travel - Domestic	(none)	$565.00
		Total Budget:	$565.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

CENIC conference will reimburse all reasonable travel costs, including economy airfares, no meal reimbursement when the Workshop provides meals, and no rental cars (unless prior permission given). For meal reimbursement when the Workshop does not provide food, reasonable costs will be reimbursed when receipts are provided.

Expense Report Information

Grand Totals: Budget: $565.00 Expenses: $726.39

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total
9/14/2008	Out of Pocket	Airfare	$134.00	$0.00	$134.00
				Category Total:	$134.00

Category: Lodging

Tran Date	How Paid	Description	Cost	Personal Amount	Total
9/14/2008	Out of Pocket	Lodging 2 nights	$335.26	$0.00	$335.26
				Category Total:	$335.26

Category: Rental Car

Tran Date	How Paid	Description	Cost	Personal Amount	Total
9/14/2008	Out of Pocket	Enterprise Rental Car	$143.18	$0.00	$143.18
				Category Total:	$143.18

Category: Personal Car

Tran Date	How Paid	Description	Quantity	Cost	Personal Amount	Total
9/14/2008	Out of Pocket	Mileage to airport	Miles: 70	Cost/Mile ($):0.5850	$0.00	$40.95
					Category Total:	$40.95

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total
9/16/2008	Out of Pocket	Airport Parking	$60.00	$15.00	$45.00
9/16/2008	Out of Pocket	Hotel Parking	$28.00	$0.00	$28.00
				Category Total:	$73.00

Assignments

Project	Account	Reference Number	Total
900731.00-Eye-in-the-sea Data Hndlg	5500-000-Travel - Domestic	(none)	$726.39
		Total:	$726.39

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:	$741.39
Personal Amount:	-$15.00
Cash Advance:	-$0.00
Amount Due Traveler:	**$726.39**