Information from Approved Travel Request

Traveler

Name: Cline, Danelle

Address: 7700 Sandholdt Road
Moss Landing, CA, 96039
USA

Trip Information

Destination: Palo Alto, CA, USA
Departure Date: 9/7/2008
Return Date: 9/11/2008
Travel Auth Num: T08-0770
Travel Purpose: International Conference on Distributed Smart Cameras http://www.icdsc.org/

Budget Items

Category	Quantity	Cost	Total
Personal Car	Miles: 84	Cost/Mile: $0.5850	$49.14
Miscellaneous	1	Amount: $60.00	$60.00
Registration/Conference Fees	1	Amount: $800.00	$800.00
		Total Budgeted Items:	$909.14

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900731.00-Eye-in-the-sea Data Hndlg	5030-000-Conference Fees/Registrat	(none)	$800.00
900731.00-Eye-in-the-sea Data Hndlg	5500-000-Travel - Domestic	(none)	$109.14
		Total Budget:	$909.14

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $909.14 Expenses: $920.24

Category: Personal Car

Tran Date	How Paid	Description	Quantity	Cost	Personal Amount	Total
9/7/2008	Out of Pocket	Mileage	Miles: 144	Cost/Mile ($):0.5850	$0.00	$84.24
					Category Total:	$84.24

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total
9/7/2008	Out of Pocket	Parking - 3 days	$36.00	$0.00	$36.00
				Category Total:	$36.00

Category: Registration/Conference Fees

Tran Date	How Paid	Description	Cost	Personal Amount	Total
9/7/2008	Out of Pocket	Conference Registration	$800.00	$0.00	$800.00
				Category Total:	$800.00

Assignments

Project	Account	Reference Number	Total
900731.00-Eye-in-the-sea Data Hndlg	5030-000-Conference Fees/Registrat	(none)	$800.00
900731.00-Eye-in-the-sea Data Hndlg	5500-000-Travel - Domestic	(none)	$120.24
		Total:	$920.24

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:	$920.24
Personal Amount:	-$0.00
Cash Advance:	-$0.00
Amount Due Traveler:	**$920.24**