

Information from Approved Travel Request

Traveler

Name: Schlining, Brian
Address: MBARI
7700 Sandholdt Rd.
Moss Landing, CA, 95039
USA

Trip Information

Destination: San Francisco, CA, USA
Departure Date: 12/16/2008
Return Date: 12/16/2008
Travel Auth Num: T08-0924
Travel Purpose: Present Poster at AGU

Budget Items

Category	Quantity	Cost	Total
Personal Car	Miles: 230	Cost/Mile: \$0.5850	\$134.55
Meals	Days: 1	Cost/Day: \$40.00	\$40.00
Registration/Conference Fees	1	Amount: \$270.00	\$270.00
Total Budgeted Items:			\$444.55

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900731.00-Eye-in-the-sea Data Hndlg	5030-000-Conference Fees/Registrat	(none)	\$270.00
900731.00-Eye-in-the-sea Data Hndlg	5500-000-Travel - Domestic	(none)	\$174.55
Total Budget:			\$444.55

Cash Advance

Requested Amount: \$0.00

3rd Party Reimbursement

Reimburser:
Amount: \$0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: \$444.55 Expenses: \$489.22

Category: Personal Car

Tran Date	How Paid	Description	Quantity	Cost	Personal Amount	Total
12/16/2008	Out of Pocket	Personal Car	Miles: 332	Cost/Mile (\$):0.5850	\$0.00	\$194.22
Category Total:						\$194.22

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total
12/16/2008	MBARI AMEX	Parking	\$15.00	\$0.00	\$15.00
Category Total:					\$15.00

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total
12/16/2008	MBARI AMEX	Lunch	\$10.00	\$0.00	\$10.00
Category Total:					\$10.00

Category: Registration/Conference Fees

Tran Date	How Paid	Description	Cost	Personal Amount	Total
11/25/2008	MBARI AMEX	AGU Registration	\$270.00	\$0.00	\$270.00
Category Total:					\$270.00

Assignments

Project	Account	Reference Number	Total
900731.00-Eye-in-the-sea Data Hndlg	5030-000-Conference Fees/Registrat	(none)	\$270.00
900731.00-Eye-in-the-sea Data Hndlg	5500-000-Travel - Domestic	(none)	\$219.22
Total:			\$489.22

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:	\$194.22
Personal Amount:	-\$0.00
Cash Advance:	-\$0.00

Amount Due Traveler: \$194.22