

Information from Approved Travel Request

Traveler

Name: Magnusson, Jennifer
Address: #218 15991 Thrift Ave.
White Rock, BC, V4B 2MP
CAN

Trip Information

Destination: Moss Landing, CA, USA
Departure Date: 11/12/2008
Return Date: 11/15/2008
Travel Auth Num: T08-0936
Travel Purpose: To work with AVID & EITS on web site

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: \$375.00	\$375.00
Rental Car	Days: 4	Cost/Day: \$50.00	\$200.00
Total Budgeted Items:			\$575.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900731.00-Eye-in-the-sea Data Hndlg	5500-000-Travel - Domestic	(none)	\$575.00
Total Budget:			\$575.00

Cash Advance

Requested Amount: \$0.00

3rd Party Reimbursement

Reimbursing:
Amount: \$0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: \$575.00 Expenses: \$469.55

Category: Lodging

Comment: 4/29/09 AP imported direct bill to clear system discrepancy. ~ Gail

Tran Date	How Paid	Description	Cost	Personal Amount	Total
4/1/2009	Direct Bill/MC	Copied: Sanctuary Beach Resort	\$469.55	\$0.00	\$469.55
Category Total:					\$469.55

Assignments

Project	Account	Reference Number	Total
900731.00-Eye-in-the-sea Data Hndl	5500-000-Travel - Domestic	(none)	\$469.55
Total:			\$469.55

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

4/29/09 AP imported direct bill to clear system discrepancy. ~ Gail

Auditor Remarks

Amount Due Traveler

Cash Expenses: \$0.00

Personal Amount: -\$0.00

Cash Advance: -\$0.00

Amount Due Traveler: \$0.00