Information from Approved Travel Request

Traveler

Name: Schlining, Brian

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

Trip Information

Destination: Nice, France
Departure Date: 1/23/2009
Return Date: 2/1/2009
Travel Auth Num: T08-0954
Travel Purpose: Attend ASLO Conference

Budget Items

Category	Quantity	Cost	Total
Lodging	Days: 7	Cost/Day: $200.00	$1,400.00
		Total Budgeted Items:	$1,400.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900731.00-Eye-in-the-sea Data Hndlg	5530-000-Travel - Foreign	(none)	$1,400.00
		Total Budget:	$1,400.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Pre-paid against 2009 project funds Trip Cancelled -

Expense Report Information

Grand Totals: Budget: $1,400.00 Expenses: $0.00

Category: Lodging

Comment: 2/11/09 AP imported ETR 0011-1 ~ Gail

Tran Date	How Paid	Description	Cost	Personal Amount	Total
12/12/2008	MBARI AMEX	Hotel Deposit	$583.45	$0.00	$583.45
2/1/2009	Direct Bill/MC	Copied: American Express	$-583.45	$0.00	($583.45)
				Category Total:	$0.00

Assignments

Project	Account	Reference Number	Total
900731.00-Eye-in-the-sea Data Hndlg	5530-000-Travel - Foreign	(none)	$0.00
		Total:	$0.00

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

Amount Due Traveler: $0.00