Information from Approved Travel Request

Traveler

Name:	Raymond, Erika
Address:	7700 Sandholdt Road Moss Landing, CA, 95039 USA

Trip Information

Destination:	Seattle, WA, USA
Departure Date:	12/11/2008
Return Date:	12/13/2008
Travel Auth Num:	T08-0974
Travel Purpose:	Meeting with John Horne at U of WA and Linda Park at NOAA about collaboration efforts

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $149.00	$149.00
Rental Car	Days: 1	Cost/Day: $52.63	$52.63
Personal Car	Miles: 122	Cost/Mile: $0.5850	$71.37
Meals	Days: 2	Cost/Day: $24.76	$49.52
Miscellaneous	1	Amount: $45.09	$45.09
		Total Budgeted Items:	$367.61

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900731.00-Eye-in-the-sea Data Hndlg	5500-000-Travel - Domestic	(none)	$367.61
		Total Budget:	$367.61

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:

Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $367.61 Expenses: $509.82

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total
12/11/2008	Out of Pocket	RT Airfare	$149.00	$0.00	$149.00
				Category Total:	$149.00

Category: Lodging

Tran Date	How Paid	Description	Cost	Personal Amount	Total
12/11/2008	Out of Pocket	2 nights lodging	$141.70	$0.00	$141.70
				Category Total:	$141.70

Category: Rental Car

Tran Date	How Paid	Description	Cost	Personal Amount	Total
12/11/2008	Out of Pocket	3 days rental car	$52.63	$0.00	$52.63
				Category Total:	$52.63

Category: Personal Car

Tran Date	How Paid	Description	Quantity	Cost	Personal Amount	Total
12/11/2008	Out of Pocket	RT Mileage	Miles: 122	Cost/Mile ($):0.5850	$0.00	$71.37
					Category Total:	$71.37

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total
12/11/2008	Out of Pocket	Parking	$3.00	$0.00	$3.00
12/13/2008	Out of Pocket	Parking	$42.09	$0.00	$42.09
				Category Total:	$45.09

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total
12/11/2008	Out of Pocket	Breakfast	$6.77	$0.00	$6.77
12/11/2008	Out of Pocket	Dinner	$24.99	$0.00	$24.99
12/11/2008	Out of Pocket	Snack	$3.00	$0.00	$3.00
12/12/2008	Out of Pocket	Snack	$4.37	$0.00	$4.37
12/13/2008	Out of Pocket	Lunch	$10.90	$0.00	$10.90
				Category Total:	$50.03

Assignments

Project	Account	Reference Number	Total

900731.00-Eye-in-the-sea Data Hndlg	5500-000-Travel - Domestic	(none)	$509.82
		Total:	$509.82

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:	$509.82
Personal Amount:	-$0.00
Cash Advance:	-$0.00
Amount Due Traveler:	**$509.82**