Information from Approved Travel Request

Traveler

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

Trip Information

Destination:	Fort Pierce, FL, USA
Departure Date:	5/15/2009
Return Date:	5/23/2009
Travel Auth Num:	T09-0167
Travel Purpose:	technology transfer or AVED and VARS to ORCA group

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $340.40	$340.40
Rental Car	Days: 1	Cost/Day: $94.31	$94.31
		Total Budgeted Items:	$434.71

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900731.00-Eye-in-the-sea Data Hndlg	5500-000-Travel - Domestic	(none)	$434.71
		Total Budget:	$434.71

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $434.71 Expenses: $676.70

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
3/24/2009	Credit Card	Erika's Airline Ticket	$340.40	$0.00	$340.40	
5/18/2009	Credit Card	Erika's changed her flight. This is the charge for	$336.30	$0.00	$336.30	
				Category Total:	$676.70	

Assignments

Project	Account	Reference Number	Total
900731.00-Eye-in-the-sea Data Hndlg	5500-000-Travel - Domestic	(none)	$676.70
		Total:	$676.70

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

11/19/09 Airfare only, submit for approval and get trip off the overdue ER list. ~ Gail

Auditor Remarks

Amount Due Traveler

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

Amount Due Traveler: $0.00