Information from Approved Travel Request

Traveler

Name: Schlining, Brian

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

Trip Information

Destination: West Palm Beach, Florida, USA
Departure Date: 5/15/2009
Return Date: 5/20/2009
Travel Auth Num: T09-0175
Travel Purpose: Setup ORCA with VARS

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $290.40	$290.40
Personal Car	Miles: 160	Cost/Mile: $0.5500	$88.00
Meals	Days: 6	Cost/Day: $40.00	$240.00
		Total Budgeted Items:	$618.40

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900731.00-Eye-in-the-sea Data Hndlg	5500-000-Travel - Domestic	(none)	$618.40
		Total Budget:	$618.40

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $618.40 Expenses: $942.33

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total
3/24/2009	MBARI AMEX	Ticket to Florida	$290.40	$0.00	$290.40
				Category Total:	$290.40

Category: Lodging

Tran Date	How Paid	Description	Cost	Personal Amount	Total
5/19/2009	MBARI AMEX	Is this the hotel charge...doesn't seem right.	$19.66	$5.00	$14.66
5/21/2009	MBARI AMEX	Hotel before flight	$147.18	$0.00	$147.18
				Category Total:	$161.84

Category: Rental Car

Tran Date	How Paid	Description	Cost	Personal Amount	Total
5/20/2009	MBARI AMEX	Rental Car	$176.32	$0.00	$176.32
				Category Total:	$176.32

Category: Personal Car

Comment: Driving to San Jose Airport

Tran Date	How Paid	Description	Quantity	Cost	Personal Amount	Total
5/15/2009	Out of Pocket	Round trip to San Jose Airport	Miles: 132	Cost/Mile ($):0.5500	$0.00	$72.60
					Category Total:	$72.60

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total
5/17/2009	MBARI AMEX	Gas for Rental Car	$21.84	$0.00	$21.84
5/19/2009	MBARI AMEX	Gas for rental car	$19.17	$0.00	$19.17
				Category Total:	$41.01

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total
5/15/2009	MBARI AMEX	Lunch for Erika Raymond and myself	$23.97	$0.00	$23.97
5/15/2009	MBARI AMEX	Dinner for Erika Raymond and myself	$59.71	$7.05	$52.66
5/15/2009	MBARI AMEX	Breakfast for Erika Raymond and myself	$10.85	$0.00	$10.85
5/17/2009	MBARI AMEX	Dinner for Erika Raymond and myself	$59.07	$16.15	$42.92
5/18/2009	MBARI AMEX	Lunch for Erika Raymond and myself	$22.32	$0.00	$22.32
5/19/2009	MBARI AMEX	Lunch for Erika Raymond and myself	$15.94	$0.00	$15.94

5/20/2009	MBARI AMEX	Breakfast at Airport	$16.40	$0.00	$16.40
5/20/2009	MBARI AMEX	Coffee/breakfast	$4.15	$0.00	$4.15
5/20/2009	Out of Pocket	Lunch	$10.95	$0.00	$10.95
				Category Total:	$200.16

Assignments

Project	Account	Reference Number	Total
900731.00-Eye-in-the-sea Data Hndlg	5500-000-Travel - Domestic	(none)	$942.33
		Total:	$942.33

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

6/4/09-A/P imported AMEX charges to clear system discrepancy.mkb The charge labeled (Is this the hotel charge...doesn't seem right.) was for my dinner at the hotel

Auditor Remarks

Amount Due Traveler

Cash Expenses: $83.55
Personal Amount: -$28.20
Cash Advance: -$0.00

Amount Due Traveler: $55.35