Information from Approved Travel Request

Traveler

Name:	Peltzer, Ed
Address:	4600 Hilltop Road Soquel, CA, 95073 USA

Trip Information

Destination:	Newport, Oregon, USA
Departure Date:	7/21/2009
Return Date:	7/23/2009
Travel Auth Num:	T09-0364
Travel Purpose:	To participate in the 2009 Pacific NW Expedition

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $130.00	$130.00
Lodging	Days: 1	Cost/Day: $150.00	$150.00
Meals	Days: 3	Cost/Day: $45.00	$135.00
		Total Budgeted Items:	$415.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$415.00
		Total Budget:	$415.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $415.00 Expenses: $184.18

Category: Rental Car

Comment: 8/27/09 AP imported direct bill to clear system discrepancy. ~ Gail

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
8/1/2009	Direct Bill/MC	Copied: Enterprise Rent a Car	$184.18	$0.00	$184.18	
				Category Total:	$184.18	

Assignments

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$184.18
		Total:	$184.18

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