Information from Approved Travel Request

Traveler

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

Trip Information

Destination:	San Francisco, CA, USA
Departure Date:	12/13/2009
Return Date:	12/18/2009
Travel Auth Num:	T09-0534
Travel Purpose:	Attend AGU FAll Meeting

Budget Items

Category	Quantity	Cost	Total
Lodging	Days: 5	Cost/Day: $175.00	$875.00
Personal Car	Miles: 160	Cost/Mile: $0.5500	$88.00
Meals	Days: 6	Cost/Day: $65.00	$390.00
Miscellaneous	1	Amount: $120.00	$120.00
		Total Budgeted Items:	$1,473.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$1,473.00
		Total Budget:	$1,473.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $1,473.00 Expenses: $2,206.51

Category: Lodging

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
12/19/2009	Credit Card	Lodging, etc. at AGU Fall Meeting in SF	$965.50	$0.00	$965.50	
				Category Total:	$965.50	

Category: Personal Car

Tran Date	How Paid	Description	Quantity	Cost	Personal Amount	Total	Receipt
12/13/2009	Out of Pocket	Soquel to San Francisco	Miles: 77.12	Cost/Mile ($):0.5500	$0.00	$42.42	
12/13/2009	Out of Pocket	San Francisco to Soquel	Miles: 77.12	Cost/Mile ($):0.5500	$0.00	$42.42	
					Category Total:	$84.83	

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
12/19/2009	Credit Card	Lodging, etc. at AGU Fall Meeting in SF	$90.00	$0.00	$90.00	
				Category Total:	$90.00	

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
12/13/2009	Credit Card	Dinner w Bill Kirkwood and Xin Zhang	$82.08	$17.31	$64.77	
12/14/2009	Credit Card	Dinner with Bill Kirkwood and Xin Zhang	$148.20	$0.00	$148.20	
12/14/2009	Out of Pocket	Lunch	$10.48	$0.00	$10.48	
12/15/2009	Credit Card	Dinner with Bill Kirkwood, John Ripmeester, Judith	$171.85	$31.01	$140.84	
12/16/2009	Credit Card	Lunch w Peter Brewer, Bill Kirkwood, Stephan Klapp	$194.51	$0.00	$194.51	
12/16/2009	Out of Pocket	Dinner	$128.41	$78.47	$49.94	
12/17/2009	Out of Pocket	Dinner	$128.68	$67.94	$60.74	
12/18/2009	Out of Pocket	Lunch	$34.22	$17.52	$16.70	
				Category Total:	$686.18	

Category: Telephone

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
12/19/2009	Credit Card	Lodging, etc. at AGU Fall Meeting in SF	$30.00	$0.00	$30.00	
				Category Total:	$30.00	

Category: Registration/Conference Fees

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
9/3/2009	Credit Card	AGU FALL Mtg registration fee	$350.00	$0.00	$350.00	
				Category Total:	$350.00	

Assignments

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5030-000-Conference Fees/Registrat	(none)	$350.00
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$1,863.52
		Total:	$2,213.52

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:	$386.62
Personal Amount:	-$212.25
Cash Advance:	-$0.00
Amount Due Traveler:	**$174.37**