

Information from Approved Travel Request

Traveler

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

Trip Information

Destination: San Jose, CA, USA
Departure Date: 7/19/2010
Return Date: 7/19/2010
Travel Auth Num: T10-0341
Travel Purpose: To fly home after the Brewer Southern California Western Flyer expedition.

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: \$104.00	\$104.00
Personal Car	Miles: 80	Cost/Mile: \$0.5000	\$40.00
Total Budgeted Items:			\$144.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	\$144.00
Total Budget:			\$144.00

Cash Advance

Requested Amount: \$0.00

3rd Party Reimbursement

Reimbursed:
Amount: \$0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: \$144.00 Expenses: \$159.15

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
7/19/2010	Out of Pocket	Southwest from LAX to SJC	\$103.70	\$0.00	\$103.70	
Category Total:					\$103.70	

Category: Personal Car

Tran Date	How Paid	Description	Quantity	Cost	Personal Amount	Total	Receipt
7/19/2010	Out of Pocket	For family to pick me up at airport	Miles: 80	Cost/Mile (\$):0.5000	\$0.00	\$40.00	
Category Total:						\$40.00	

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
7/19/2010	Out of Pocket	Dinner	\$15.45	\$0.00	\$15.45	
Category Total:					\$15.45	

Assignments

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	\$159.15
Total:			\$159.15

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:	\$159.15
Personal Amount:	-\$0.00
Cash Advance:	-\$0.00

Amount Due Traveler: \$159.15