Information from Approved Travel Request

Traveler

Name: Walz, Peter

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

Trip Information

Destination: San Pedro, CA, USA
Departure Date: 7/9/2010
Return Date: 7/22/2010
Travel Auth Num: T10-0342
Travel Purpose: Southern California cruise on Western Flyer

Budget Items

Category	Quantity	Cost	Total
Lodging	Days: 2	Cost/Day: $129.00	$258.00
Rental Car	Days: 3	Cost/Day: $100.00	$300.00
		Total Budgeted Items:	$558.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$558.00
		Total Budget:	$558.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $558.00 Expenses: $465.94

Category: Lodging

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
7/20/2010	Credit Card	Doubletree Hotels	$147.12	$0.00	$147.12	
				Category Total:	$147.12	

Category: Rental Car

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
7/21/2010	Credit Card	Enterprise Rent-a-car	$202.97	$0.00	$202.97	
				Category Total:	$202.97	

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
7/19/2010	Credit Card	Shell Oil	$41.18	$0.00	$41.18	
7/20/2010	Credit Card	Union 76	$41.00	$0.00	$41.00	
7/21/2010	Credit Card	Union 76	$18.01	$0.00	$18.01	
				Category Total:	$100.19	

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
7/20/2010	Credit Card	Doubletree Hotels	$15.66	$0.00	$15.66	
				Category Total:	$15.66	

Assignments

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$465.94
		Total:	$465.94

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**