Information from Approved Travel Request

Traveler

Name: Hofmann, Andreas

Address: MBARI
7700 Sandholdt Road
Moss Landing, CA, 95039-9644
USA

Trip Information

Destination: San Pedro, CA, USA
Departure Date: 7/9/2010
Return Date: 7/22/2010
Travel Auth Num: T10-0344
Travel Purpose: Southern California cruise on Western Flyer

Budget Items

Category	Quantity	Cost	Total
Lodging	Days: 2	Cost/Day: $119.00	$238.00
		Total Budgeted Items:	$238.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$238.00
		Total Budget:	$238.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $238.00 Expenses: $147.12

Category: Lodging

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
7/20/2010	Credit Card	Room charges for Andreas Hofmann	$147.12	$0.00	$147.12	
				Category Total:	$147.12	

Assignments

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$147.12
		Total:	$147.12

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

All other expenses paid for by Ed Peltzer.

Auditor Remarks

Amount Due Traveler

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

Amount Due Traveler: $0.00