Information from Approved Travel Request

Traveler

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

Trip Information

Destination:	San Francisco, CA, USA
Departure Date:	12/13/2010
Return Date:	12/17/2010
Travel Auth Num:	T10-0476
Travel Purpose:	Participate and attend AGU meeting

Budget Items

Category	Quantity	Cost	Total
Lodging	Days: 5	Cost/Day: $97.00	$485.00
Meals	Days: 70	Cost/Day: $5.00	$350.00
Registration/Conference Fees	1	Amount: $430.00	$430.00
		Total Budgeted Items:	$1,265.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5030-000-Conference Fees/Registrat	(none)	$430.00
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$835.00
		Total Budget:	$1,265.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $1,265.00 Expenses: $1,622.16

Category: Lodging

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
11/20/2010	Credit Card	Hotel for extra night before AGU meeting to be abl	$107.48	$0.00	$107.48	
12/17/2010	Credit Card	Hotel Straford	$560.20	$0.00	$560.20	
				Category Total:	$667.68	

Category: Personal Car

Tran Date	How Paid	Description	Quantity	Cost	Personal Amount	Total	Receipt
12/13/2010	Out of Pocket	RT to san Francisco	Miles: 250	Cost/Mile ($):0.5000	$0.00	$125.00	
					Category Total:	$125.00	

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
12/17/2010	Credit Card	Hotel Straford	$85.50	$0.00	$85.50	
				Category Total:	$85.50	

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
12/12/2010	Credit Card	Subway	$6.39	$0.00	$6.39	
12/12/2010	Credit Card	Subway	$8.20	$0.00	$8.20	
12/12/2010	Credit Card	Holiday Inn Cafe	$18.72	$0.00	$18.72	
12/12/2010	Credit Card	Cafe Marlette	$28.52	$0.00	$28.52	
12/13/2010	Credit Card	Tiansing	$27.62	$0.00	$27.62	
12/13/2010	Credit Card	Dojima-Ann	$33.00	$0.00	$33.00	
12/14/2010	Credit Card	Coco Bang	$18.82	$0.00	$18.82	
12/15/2010	Credit Card	Dojima-Ann	$27.00	$0.00	$27.00	
12/15/2010	Credit Card	McDonalds	$7.65	$0.00	$7.65	
12/16/2010	Credit Card	Buckhorn Grill	$13.15	$0.00	$13.15	
12/17/2010	Credit Card	Burger King	$8.96	$0.00	$8.96	
12/17/2010	Credit Card	Dojima-Ann	$20.00	$0.00	$20.00	
				Category Total:	$218.03	

Category: Telephone

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt

12/12/2010	Credit Card	Cyberdon	$30.95	$0.00	$30.95	
				Category Total:	$30.95	

Category: Registration/Conference Fees

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
8/20/2010	Credit Card	AGU Fall Meeting	$370.00	$0.00	$370.00	
8/23/2010	Credit Card	AGU Fall meeting	$60.00	$0.00	$60.00	
				Category Total:	$430.00	

Category: Training Fees

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
10/18/2010	Credit Card	Pre-AGU meeting course: "How to Succeed in an Acad	$65.00	$0.00	$65.00	
				Category Total:	$65.00	

Assignments

Project	Account	Reference Number	Total
110000.00-President	5040-000-PostDoc Allowance	000957-Andreas Hofmann	$172.48
900900.00-Ocean Chem Greenhous Gas	5030-000-Conference Fees/Registrat	(none)	$430.00
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$1,019.68
		Total:	$1,622.16

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: $125.00

Personal Amount:	-$0.00
Cash Advance:	-$0.00
Amount Due Traveler:	**$125.00**