Information from Approved Travel Request

Traveler

Name: Brewer, Peter G.

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

Trip Information

Destination: Honolulu, HI, USA
Departure Date: 10/5/2008
Return Date: 10/12/2008
Travel Auth Num: T08-0151
Travel Purpose: To attend the Dissertations Symposium on Chemical Oceanography - XXI

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $860.93	$860.93
Lodging	Days: 5	Cost/Day: $150.00	$750.00
Other Transport	1	Amount: $100.00	$100.00
Meals	Days: 5	Cost/Day: $65.00	$325.00
		Total Budgeted Items:	$2,035.93

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
200001.00-Greenhouse Gases	5500-000-Travel - Domestic	(none)	$2,035.93
		Total Budget:	$2,035.93

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

NSF will be reimbursing payment for this trip.

Expense Report Information

Grand Totals: Budget: $2,035.93 Expenses: $911.19

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total
2/3/2008	MBARI AMEX	Taxes on Peter's wife's ticket.	$10.00	$10.00	$0.00
2/3/2008	MBARI AMEX	United Airlines	$860.93	$0.00	$860.93
2/3/2008	MBARI AMEX	United Airlines Booking Fee	$15.00	$0.00	$15.00
2/3/2008	MBARI AMEX	Booking Fee for Peter's wife's ticket.	$15.00	$15.00	$0.00
				Category Total:	$875.93

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total
10/4/2008	MBARI AMEX	Cheeseburger in Paradis	$35.26	$0.00	$35.26
				Category Total:	$35.26

Assignments

Project	Account	Reference Number	Total
200001.00-Greenhouse Gases	5500-000-Travel - Domestic	(none)	$911.19
		Total:	$911.19

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

Peter Brewer reimbursed MBARI $25.00 on March 20th for personal expenses. His check number for the $25.00 is #6865.

Auditor Remarks

Amount Due Traveler

Cash Expenses:	$0.00
Personal Amount:	-$25.00
Cash Advance:	-$0.00
Amount Due Traveler:	**($25.00)**