Information from Approved Travel Request

Traveler

Name:	Brewer, Peter G.
Address:	MBARI 7700 Sandholdt Rd. Moss Landing, CA, 95039 USA

Trip Information

Destination:	Gulf of California, Mexico
Departure Date:	3/5/2008
Return Date:	3/17/2008
Travel Auth Num:	T08-0164
Travel Purpose:	To participate in the Gulf of California Expedition

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $1,130.00	$1,130.00
Lodging	Days: 4	Cost/Day: $100.00	$400.00
Meals	Days: 4	Cost/Day: $65.00	$260.00
		Total Budgeted Items:	$1,790.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
200001.00-Greenhouse Gases	5530-000-Travel - Foreign	(none)	$1,790.00
		Total Budget:	$1,790.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount:

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $1,790.00 Expenses: $1,130.00

Category: Airfare

Comment: The airfare listed below was purchased just before the expedition was cancelled. So a credit for future use is available.

Tran Date	How Paid	Description	Cost	Personal Amount	Total
2/7/2008	MBARI AMEX	Cheaptickets service fee	$4.99	$0.00	$4.99
2/7/2008	MBARI AMEX	Delta Airlines	$1,125.01	$0.00	$1,125.01
				Category Total:	$1,130.00

Assignments

Project	Account	Reference Number	Total
200001.00-Greenhouse Gases	5530-000-Travel - Foreign	(none)	$1,130.00
		Total:	$1,130.00

Reimbursements

Actual Cash Advance:	$0.00
3rd Party Reimbursement:	$0.00

Expense Report Remarks

Because the expedition was cancelled only one charge is on this expense report.

Auditor Remarks

Amount Due Traveler

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

Amount Due Traveler: $0.00