Information from Approved Travel Request

Traveler

Name: Brewer, Peter G.

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

Trip Information

Destination: Honolulu, Hawaii, USA
Departure Date: 6/15/2008
Return Date: 6/20/2008
Travel Auth Num: T08-0226
Travel Purpose: AAAS Pacific meeting

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $500.00	$500.00
Lodging	Days: 7	Cost/Day: $150.00	$1,050.00
		Total Budgeted Items:	$1,550.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
200001.00-Greenhouse Gases	5500-000-Travel - Domestic	(none)	$1,550.00
		Total Budget:	$1,550.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount:

Traveler Remarks

Costs will be supported by NAS.

Expense Report Information

Grand Totals: Budget: $1,550.00 Expenses: $1,184.94

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total
4/18/2008	MBARI AMEX	United Airlines	$1,084.94	$0.00	$1,084.94
4/30/2008	MBARI AMEX	United Airlines	$100.00	$0.00	$100.00
				Category Total:	$1,184.94

Assignments

Project	Account	Reference Number	Total
200001.00-Greenhouse Gases	5500-000-Travel - Domestic	(none)	$1,184.94
		Total:	$1,184.94

Reimbursements

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

Expense Report Remarks

All other costs are being directly reimbursed by a third party. The airfare will be reimbursed by a third party as well.

Auditor Remarks

Amount Due Traveler

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

Amount Due Traveler: $0.00