Information from Approved Travel Request

Traveler

Name: Brewer, Peter G.

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

Trip Information

Destination: Golden, Colorado, USA
Departure Date: 9/26/2008
Return Date: 9/26/2008
Travel Auth Num: T08-0785
Travel Purpose: To attend a meeting at the Colorado School of Mines

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $992.00	$992.00
		Total Budgeted Items:	$992.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
200001.00-Greenhouse Gases	5500-000-Travel - Domestic	(none)	$992.00
		Total Budget:	$992.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Airfare will be reimbursed by Colorado School of Mines.

Expense Report Information

Grand Totals: Budget: $992.00 Expenses: $992.50

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total
9/20/2008	MBARI AMEX	United Airlines	$992.50	$0.00	$992.50
				Category Total:	$992.50

Assignments

Project	Account	Reference Number	Total
200001.00-Greenhouse Gases	5500-000-Travel - Domestic	(none)	$992.50
		Total:	$992.50

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

A third party paid for all of the other expenses.

Auditor Remarks

Amount Due Traveler

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

Amount Due Traveler: $0.00