Information from Approved Travel Request

Traveler

Name:	Peltzer, Ed
Address:	4600 Hilltop Road Soquel, CA, 95073 USA

Trip Information

Destination:	San Francisco, CA, USA
Departure Date:	10/22/2008
Return Date:	10/22/2008
Travel Auth Num:	T08-0853
Travel Purpose:	To submit an application for a Transportation Worker Identification Credential (TWIC) card

Budget Items

Category	Quantity	Cost	Total
Meals	Days: 1	Cost/Day: $25.70	$25.70
Miscellaneous	1	Amount: $132.50	$132.50
		Total Budgeted Items:	$158.20

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
200001.00-Greenhouse Gases	5500-000-Travel - Domestic	(none)	$158.20
		Total Budget:	$158.20

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $158.20 Expenses: $158.20

Category: Meals

Comment: This meal was lunch for Ed Peltzer, Peter Brewer and Peter Walz. They were all vanpooling together to submit their applications for TWIC cards.

Tran Date	How Paid	Description	Cost	Personal Amount	Total
10/22/2008	MBARI AMEX	Specialty's Cafe & Bakery	$25.70	$0.00	$25.70
				Category Total:	$25.70

Category: Miscellaneous

Tran Date	How Paid	Description	Cost	Personal Amount	Total
10/22/2008	Out of Pocket	TWIC Card Application Fee	$132.50	$0.00	$132.50
				Category Total:	$132.50

Assignments

Project	Account	Reference Number	Total
200001.00-Greenhouse Gases	5500-000-Travel - Domestic	(none)	$158.20
		Total:	$158.20

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

Ed Peltzer, Peter Brewer and Peter Walz all drove up in the MBARI van so there aren't any costs for transportation.

Auditor Remarks

Amount Due Traveler

Cash Expenses:	$132.50
Personal Amount:	-$0.00
Cash Advance:	-$0.00
Amount Due Traveler:	**$132.50**