Information from Approved Travel Request

Traveler

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

Trip Information

Destination:	Corpus Christi, Texas, USA
Departure Date:	3/26/2009
Return Date:	3/28/2009
Travel Auth Num:	T09-0016
Travel Purpose:	Peter is an invited speaker in Texas A&M University Distinguished Colloquium Series

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $600.00	$600.00
		Total Budgeted Items:	$600.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
200001.00-Greenhouse Gases	5500-000-Travel - Domestic	(none)	$600.00
		Total Budget:	$600.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $600.00 Expenses: $632.21

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total
12/30/2008	MBARI AMEX	United Airlines	$433.50	$0.00	$433.50
12/30/2008	MBARI AMEX	United Airlines	$25.00	$0.00	$25.00
12/30/2008	MBARI AMEX	Continental Airlines	$137.50	$0.00	$137.50
12/30/2008	MBARI AMEX	Continental Airlines	$137.50	$137.50	$0.00
				Category Total:	$596.00

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total
3/26/2009	MBARI AMEX	George Bush International Airport	$36.21	$0.00	$36.21
				Category Total:	$36.21

Assignments

Project	Account	Reference Number	Total
200001.00-Greenhouse Gases	5500-000-Travel - Domestic	(none)	$632.21
		Total:	$632.21

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

Copies of the receipts have been submitted because the originals have been sent to a third party for reimbursement.

Auditor Remarks

Amount Due Traveler

Cash Expenses: $0.00
Personal Amount: -$137.50
Cash Advance: -$0.00

Amount Due Traveler: ($137.50)