Information from Approved Travel Request

Traveler

Name: Brewer, Peter G.

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

Trip Information

Destination: Newport Beach, CA, USA
Departure Date: 1/5/2009
Return Date: 1/7/2009
Travel Auth Num: T09-0027
Travel Purpose: To participate in the Irvine Green House Gas Emissions meeting

Budget Items

Category	Quantity	Cost	Total
Lodging	Days: 1	Cost/Day: $90.00	$90.00
		Total Budgeted Items:	$90.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
200001.00-Greenhouse Gases	5500-000-Travel - Domestic	(none)	$90.00
		Total Budget:	$90.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $90.00 Expenses: $73.49

Category: Lodging

Tran Date	How Paid	Description	Cost	Personal Amount	Total
1/7/2009	MBARI AMEX	Island Newport Hotel 1/29/09 AP reopend to correc	$32.00	$0.00	$32.00
				Category Total:	$32.00

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total
1/7/2009	MBARI AMEX	Island Newport Hotel 1/29/09 AP reopend to correc	$41.49	$0.00	$41.49
				Category Total:	$41.49

Assignments

Project	Account	Reference Number	Total
900815.00-High CO2 Ocean	5500-000-Travel - Domestic	(none)	$73.49
		Total:	$73.49

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

All expenses will be reimbursed by a third party. Original receipts were sent to a third party for reimbursement. So copies were submitted for this expense report.

Auditor Remarks

Amount Due Traveler

Cash Expenses:	$0.00
Personal Amount:	-$13.00
Cash Advance:	-$0.00
Amount Due Traveler:	**($13.00)**