Information from Approved Travel Request

Traveler

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

Trip Information

Destination:	Edinburgh, Scotland
Departure Date:	5/1/2010
Return Date:	5/28/2010
Travel Auth Num:	T09-0689
Travel Purpose:	Peter Brewer is an invited guest of the Royal Academy of Engineers in the UK. They will be reimbursing him for his travel expenses.

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $1,560.00	$1,560.00
		Total Budgeted Items:	$1,560.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900815.00-High CO2 Ocean	5530-000-Travel - Foreign	(none)	$1,560.00
		Total Budget:	$1,560.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $1,560.00 Expenses: $2,215.02

Category: Airfare

Comment: 05/05/10 AP imported Visa charges for Airfare ~ Judy

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
11/22/2009	Credit Card	United Airlines	$25.00	$0.00	$25.00	
11/22/2009	Credit Card	United Airlines	$1,536.80	$0.00	$1,536.80	
12/6/2009	Credit Card	United Airlines	$9.00	$0.00	$9.00	
				Category Total:	$1,570.80	

Category: Rental Car

Comment: 06/16/10 AP imported Visa charge for Rental Car ~ Judy

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
5/28/2010	Credit Card	Hertz Car Rental	$644.22	$0.00	$644.22	
				Category Total:	$644.22	

Assignments

Project	Account	Reference Number	Total
900815.00-High CO2 Ocean	5530-000-Travel - Foreign	(none)	$644.22
900900.00-Ocean Chem Greenhous Gas	5530-000-Travel - Foreign	(none)	$1,570.80
		Total:	$2,215.02

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

Auditor Remarks

Amount Due Traveler

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