Information from Approved Travel Request

Traveler

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

Trip Information

Destination:	Washington, DC, USA
Departure Date:	4/25/2009
Return Date:	5/1/2009
Travel Auth Num:	T09-0124
Travel Purpose:	To attend the National Academy's Committee Meeting

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $450.00	$450.00
		Total Budgeted Items:	$450.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$450.00
		Total Budget:	$450.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:

Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $450.00 Expenses: $449.40

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total
2/25/2009	MBARI AMEX	United Airlines	$449.40	$0.00	$449.40
				Category Total:	$449.40

Assignments

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$449.40
		Total:	$449.40

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 other expenses were covered by a third party.

Auditor Remarks

Amount Due Traveler

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