Information from Approved Travel Request

Traveler

Name: Brewer, Peter G.

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

Trip Information

Destination: Papette, Tahiti
Departure Date: 3/1/2009
Return Date: 3/8/2009
Travel Auth Num: T09-0127
Travel Purpose: Attend 11th Pacific Inter-Congress Mtg and present oral paper

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $950.00	$950.00
Meals	Days: 7	Cost/Day: $40.00	$280.00
Miscellaneous	1	Amount: $23.96	$23.96
Registration/Conference Fees	1	Amount: $320.00	$320.00
		Total Budgeted Items:	$1,573.96

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5030-000-Conference Fees/Registrat	(none)	$320.00
900900.00-Ocean Chem Greenhous Gas	5530-000-Travel - Foreign	(none)	$1,253.96
		Total Budget:	$1,573.96

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $1,573.96 Expenses: $1,696.24

Category: Lodging

Tran Date	How Paid	Description	Cost	Personal Amount	Total
3/3/2009	MBARI AMEX	Hilton Hotel	$23.96	$0.00	$23.96
3/5/2009	MBARI AMEX	Tahiti Beachcomer	$1,100.56	$0.00	$1,100.56
				Category Total:	$1,124.52

Category: Meals

Comment: A receipt wasn't available for the meal for $30.25. Peter Brewer did not have alcohol during this meal. Since a different language is spoken in Tahiti, and their website is also in a different language it was too difficult to obtain an itemized receipt from the Intercontinental, Tahiti Beachcomer for that meal.

Tran Date	How Paid	Description	Cost	Personal Amount	Total
3/5/2009	MBARI AMEX	Tahiti Beachcomer	$30.25	$0.00	$30.25
3/5/2009	MBARI AMEX	Tahiti Beachcomer	$17.67	$0.00	$17.67
3/5/2009	MBARI AMEX	Tahiti Beachcomer	$16.03	$0.00	$16.03
3/5/2009	MBARI AMEX	Tahiti Beachcomer	$15.51	$0.00	$15.51
				Category Total:	$79.46

Category: Telephone

Comment: The charge below is for internet usage for a week.

Tran Date	How Paid	Description	Cost	Personal Amount	Total
3/5/2009	MBARI AMEX	Tahiti Beachcomer	$162.65	$0.00	$162.65
				Category Total:	$162.65

Category: Registration/Conference Fees

Tran Date	How Paid	Description	Cost	Personal Amount	Total
3/1/2009	Direct Bill/MC	Copied: Wells Fargo Bank	$329.61	$0.00	$329.61
				Category Total:	$329.61

Assignments

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5030-000-Conference Fees/Registrat	(none)	$329.61
900900.00-Ocean Chem Greenhous Gas	5530-000-Travel - Foreign	(none)	$1,366.63

Total:	$1,696.24

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

Most costs are being reimbursed by a third party. Copies of receipts are being provided because, the originals were sent to the third party.

Auditor Remarks

Amount Due Traveler

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