Information from Approved Travel Request

Traveler

Name: Brewer, Peter G.

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

Trip Information

Destination: San Francisco, CA, USA
Departure Date: 6/14/2009
Return Date: 6/15/2009
Travel Auth Num: T09-0347
Travel Purpose: To attend a National Academies meeting

Budget Items

Category	Quantity	Cost	Total
Lodging	Days: 1	Cost/Day: $80.00	$80.00
		Total Budgeted Items:	$80.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$80.00
		Total Budget:	$80.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $80.00 Expenses: $78.52

Category: Other Transport

Comment: This charge is for parking at the hotel.

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
6/17/2009	MBARI AMEX	Sir Francis Drake Hotel	$77.52	$0.00	$77.52	
				Category Total:	$77.52	

Category: Telephone

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
6/17/2009	MBARI AMEX	Sir Francis Drake Hotel	$1.00	$0.00	$1.00	
				Category Total:	$1.00	

Assignments

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$78.52
		Total:	$78.52

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

Auditor Remarks

Amount Due Traveler

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

Amount Due Traveler: $0.00