Information from Approved Travel Request

Traveler

Name: Brewer, Peter G.

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

Trip Information

Destination: New Orleans, LA, USA
Departure Date: 8/17/2009
Return Date: 8/20/2009
Travel Auth Num: T09-0348
Travel Purpose: To attend a MEDEA Ocean Panel meeting

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $570.00	$570.00
		Total Budgeted Items:	$570.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$570.00
		Total Budget:	$570.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Travel costs will be reimbursed by SCITOR

Expense Report Information

Grand Totals: Budget: $570.00 Expenses: $1,250.37

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
6/2/2009	Credit Card	United Airlines	$570.00	$0.00	$570.00	
				Category Total:	$570.00	

Category: Lodging

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
8/20/2009	Credit Card	Courtyard by Marriott	$321.84	$0.00	$321.84	
				Category Total:	$321.84	

Category: Rental Car

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
8/20/2009	Credit Card	Enterprise Rent a Car	$247.44	$0.00	$247.44	
8/20/2009	Credit Card	Exxon Mobil	$15.91	$0.00	$15.91	
				Category Total:	$263.35	

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
8/19/2009	Credit Card	Zea Covington	$27.37	$7.00	$20.37	
8/19/2009	Credit Card	Keith Youngs Steakhouse	$84.81	$10.00	$74.81	
				Category Total:	$95.18	

Assignments

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$1,267.37
		Total:	$1,267.37

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 were submitted because Peter will be reimbursed by a third party.

Auditor Remarks

Amount Due Traveler

Cash Expenses:	$0.00
Personal Amount:	-$17.00
Cash Advance:	-$0.00
Amount Due Traveler:	**($17.00)**