Information from Approved Travel Request

Traveler

Name: Brewer, Peter G.

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

Trip Information

Destination: Denver, Colorado, USA
Departure Date: 6/30/2009
Return Date: 7/1/2009
Travel Auth Num: T09-0474
Travel Purpose: To attend a National Academy's Meeting

Budget Items

Category	Quantity	Cost	Total
Other Transport	1	Amount: $30.00	$30.00
		Total Budgeted Items:	$30.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$30.00
		Total Budget:	$30.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

This charge will be reimbursed by a third party.

Expense Report Information

Grand Totals: Budget: $30.00 Expenses: $30.00

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
8/1/2009	Direct Bill/MC	Copied: American Express	$30.00	$0.00	$30.00	
				Category Total:	$30.00	

Assignments

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$30.00
		Total:	$30.00

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

This amount was reimbursed by a third party. Peter has provided a personal check to pay back MBARI.

Auditor Remarks

Amount Due Traveler

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

Amount Due Traveler: $0.00