Information from Approved Travel Request

Traveler

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

Trip Information

Destination:	San Antonio, Texas, USA
Departure Date:	10/26/2009
Return Date:	10/31/2009
Travel Auth Num:	T09-0494
Travel Purpose:	To attend the 158th Meeting of the acoustical Society of America

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $390.00	$390.00
Lodging	Days: 5	Cost/Day: $150.00	$750.00
Registration/Conference Fees	1	Amount: $110.00	$110.00
		Total Budgeted Items:	$1,250.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5030-000-Conference Fees/Registrat	(none)	$110.00
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$1,140.00
		Total Budget:	$1,250.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $1,250.00 Expenses: $1,082.33

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
8/14/2009	Credit Card	United Airlines	$390.00	$0.00	$390.00	
8/18/2009	Credit Card	United Airlines fee	$7.00	$0.00	$7.00	
				Category Total:	$397.00	

Category: Lodging

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
10/29/2009	Credit Card	Hyatt Hotel San Antonio	$441.32	$0.00	$441.32	
				Category Total:	$441.32	

Category: Personal Car

Tran Date	How Paid	Description	Quantity	Cost	Personal Amount	Total	Receipt
10/26/2009	Out of Pocket	MRY airport drop off and pick up	Miles: 32	Cost/Mile ($):0.5500	$0.00	$17.60	
					Category Total:	$17.60	

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
10/26/2009	Out of Pocket	Airport Shuttle	$18.00	$0.00	$18.00	
10/28/2009	Out of Pocket	Taxi	$24.00	$0.00	$24.00	
				Category Total:	$42.00	

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
10/26/2009	Out of Pocket	Dinner	$21.25	$0.00	$21.25	
10/28/2009	Out of Pocket	Snack	$13.00	$0.00	$13.00	
10/29/2009	Credit Card	Hyatt Hotel San Antonio	$17.14	$0.00	$17.14	
10/29/2009	Credit Card	Hyatt Hotel San Antonio	$12.26	$0.00	$12.26	
				Category Total:	$63.65	

Category: Telephone

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
10/29/2009	Credit Card	Hyatt Hotel San Antonio	$10.76	$0.00	$10.76	
				Category Total:	$10.76	

Category: Registration/Conference Fees

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
8/14/2009	Credit Card	ASA Society Services	$110.00	$0.00	$110.00	
				Category Total:	$110.00	

Assignments

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5030-000-Conference Fees/Registrat	(none)	$110.00
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$972.33
		Total:	$1,082.33

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:	$93.85
Personal Amount:	-$0.00
Cash Advance:	-$0.00
Amount Due Traveler:	**$93.85**