

Information from Approved Travel Request

Traveler

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

Trip Information

Destination: Washington, DC, USA
Departure Date: 11/29/2009
Return Date: 12/1/2009
Travel Auth Num: T09-0524
Travel Purpose: To attend a MEDEA Meeting

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: \$1,119.39	\$1,119.39
Total Budgeted Items:			\$1,119.39

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	\$1,119.39
Total Budget:			\$1,119.39

Cash Advance

Requested Amount: \$0.00

3rd Party Reimbursement

Reimburer:
Amount: \$0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: \$1,119.39 Expenses: \$1,595.20

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
9/9/2009	Credit Card	United	\$1,119.39	\$0.00	\$1,119.39	
Category Total:					\$1,119.39	

Category: Lodging

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
12/1/2009	Credit Card	Hyatt Hotel Reston	\$451.26	\$0.00	\$451.26	
Category Total:					\$451.26	

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
12/1/2009	Credit Card	Hyatt Hotel Reston	\$14.60	\$0.00	\$14.60	
Category Total:					\$14.60	

Category: Telephone

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
12/1/2009	Credit Card	Hyatt Hotel Reston	\$9.95	\$0.00	\$9.95	
Category Total:					\$9.95	

Assignments

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	\$1,595.20
Total:			\$1,595.20

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

Peter has submitted his original receipts for reimbursement to a 3rd party.

Auditor Remarks

Amount Due Traveler

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

Amount Due Traveler: \$0.00