Information from Approved Travel Request

Traveler

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

Trip Information

Destination:	New Haven, CT, USA
Departure Date:	11/8/2009
Return Date:	11/11/2009
Travel Auth Num:	T09-0560
Travel Purpose:	Peter Brewer is an invited speaker of Yale University. He will be giving a presentation entitled: Limits to Marine Life Posed by CO2 and O2 Levels.

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $515.90	$515.90
		Total Budgeted Items:	$515.90

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$515.90
		Total Budget:	$515.90

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

All travel costs will be repaid by Yale.

Expense Report Information

Grand Totals: Budget: $515.90 Expenses: $657.27

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
9/21/2009	Credit Card	United Airlines	$515.60	$0.00	$515.60	
				Category Total:	$515.60	

Category: Rental Car

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
11/11/2009	Credit Card	Shell Oil	$17.08	$0.00	$17.08	
11/12/2009	Credit Card	Thrifty Car Rental	$108.88	$0.00	$108.88	
				Category Total:	$125.96	

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
11/8/2009	Credit Card	Chelo's of Warwick	$15.71	$0.00	$15.71	
				Category Total:	$15.71	

Assignments

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$657.27
		Total:	$657.27

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 expenses have been submitted because the originals were sent to a 3rd party for reimbursement.

Auditor Remarks

Amount Due Traveler

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