Information from Approved Travel Request

Traveler

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

Trip Information

Destination:	Portland, Oregon, USA
Departure Date:	2/21/2010
Return Date:	2/27/2010
Travel Auth Num:	T09-0714
Travel Purpose:	To attend and participate in the 2010 Ocean Sciences Meeting

Budget Items

Category	Quantity	Cost	Total
Airfare	1	Amount: $300.00	$300.00
Lodging	Days: 4	Cost/Day: $120.00	$480.00
Other Transport	1	Amount: $55.00	$55.00
Meals	Days: 5	Cost/Day: $70.00	$350.00
		Total Budgeted Items:	$1,185.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$1,185.00
		Total Budget:	$1,185.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $1,185.00 Expenses: $2,025.22

Category: Airfare

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
12/18/2009	Credit Card	Alaska Air	$240.20	$0.00	$240.20	
				Category Total:	$240.20	

Category: Lodging

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
2/17/2010	Credit Card	Expedia - The Nines	$1,021.52	$0.00	$1,021.52	
				Category Total:	$1,021.52	

Category: Personal Car

Tran Date	How Paid	Description	Quantity	Cost	Personal Amount	Total	Receipt
2/21/2010	Out of Pocket	Roundtrip to Airport	Miles: 125	Cost/Mile ($):0.5000	$0.00	$62.50	
					Category Total:	$62.50	

Category: Other Transport

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
2/21/2010	Out of Pocket	Parking	$58.00	$0.00	$58.00	
2/21/2010	Out of Pocket	Light rail	$4.00	$0.00	$4.00	
				Category Total:	$62.00	

Category: Meals

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
2/21/2010	Out of Pocket	Dinner	$22.71	$0.00	$22.71	
2/22/2010	Out of Pocket	Dinner	$21.64	$0.00	$21.64	
2/23/2010	Out of Pocket	Dinner	$24.93	$0.00	$24.93	
2/24/2010	Out of Pocket	Dinner	$23.66	$0.00	$23.66	
2/25/2010	Out of Pocket	Lunch	$12.88	$0.00	$12.88	

2/26/2010	Out of Pocket	Lunch	$10.46	$0.00	$10.46	
2/26/2010	Out of Pocket	Dinner	$24.98	$0.00	$24.98	
2/27/2010	Out of Pocket	Lunch	$7.74	$0.00	$7.74	
				Category Total:	$149.00	

Category: Registration/Conference Fees

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
2/22/2010	Credit Card	AGU Registration	$490.00	$0.00	$490.00	
				Category Total:	$490.00	

Assignments

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5030-000-Conference Fees/Registrat	(none)	$490.00
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$1,535.22
		Total:	$2,025.22

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: $273.50
Personal Amount: -$0.00
Cash Advance: -$0.00

Amount Due Traveler: $273.50