Information from Approved Travel Request

Traveler

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

Trip Information

Destination:	Los Gatos, CA, USA
Departure Date:	1/21/2010
Return Date:	1/21/2010
Travel Auth Num:	T10-0045
Travel Purpose:	To give an invited seminar on deep-sea Raman spectroscopy science and engineering and to review CO2 capture and conversion progress

Budget Items

Category	Quantity	Cost	Total
Personal Car	Miles: 166	Cost/Mile: $0.5000	$83.00
Meals	Days: 1	Cost/Day: $25.00	$25.00
		Total Budgeted Items:	$108.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$108.00
		Total Budget:	$108.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:

Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $108.00 Expenses: $106.10

Category: Personal Car

Comment: Peter and Bill carpooled in Peter's personal car.

Tran Date	How Paid	Description	Quantity	Cost	Personal Amount	Total	Receipt
1/21/2010	Out of Pocket	Roundtrip to Calera, Los Gatos	Miles: 166	Cost/Mile ($):0.5000	$0.00	$83.00	
					Category Total:	$83.00	

Category: Meals

Comment: Peter Brewer shared the lunch below with Bill Kirkwood.

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
1/21/2010	Credit Card	Yeung Shing Restaurant	$23.10	$0.00	$23.10	
				Category Total:	$23.10	

Assignments

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$106.10
		Total:	$106.10

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:	$83.00
Personal Amount:	-$0.00
Cash Advance:	-$0.00

Amount Due Traveler: $83.00