Information from Approved Travel Request

Traveler

Name: Brewer, Peter G.

Address: MBARI
7700 Sandholdt Rd.
Moss Landing, CA, 95039
USA

Trip Information

Destination: Menlo Park, CA, USA
Departure Date: 1/25/2010
Return Date: 1/25/2010
Travel Auth Num: T10-0046
Travel Purpose: To plan for joint field experiment on ROV Point Lobos in March

Budget Items

Category	Quantity	Cost	Total
Personal Car	Miles: 155	Cost/Mile: $0.5000	$77.50
		Total Budgeted Items:	$77.50

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$77.50
		Total Budget:	$77.50

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $77.50 Expenses: $77.50

Category: Personal Car

Comment: Peter Brewer carpooled with Ed Peltzer and drove his personal car to Menlo Park.

Tran Date	How Paid	Description	Quantity	Cost	Personal Amount	Total	Receipt
1/25/2010	Out of Pocket	Roundtrip to Menlo Park	Miles: 155	Cost/Mile ($):0.5000	$0.00	$77.50	
					Category Total:	$77.50	

Assignments

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$77.50
		Total:	$77.50

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: $77.50
Personal Amount: -$0.00
Cash Advance: -$0.00

Amount Due Traveler: $77.50