Information from Approved Travel Request

Traveler

Name: Brewer, Peter G.

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

Trip Information

Destination: San Pedro, CA, USA
Departure Date: 7/9/2010
Return Date: 7/22/2010
Travel Auth Num: T10-0421
Travel Purpose: Southern California cruise on Western Flyer

Budget Items

Category	Quantity	Cost	Total
Lodging	Days: 2	Cost/Day: $129.00	$258.00
Rental Car	Days: 3	Cost/Day: $100.00	$300.00
		Total Budgeted Items:	$558.00

Assignments (After Reimbursement)

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$558.00
		Total Budget:	$558.00

Cash Advance

Requested Amount: $0.00

3rd Party Reimbursement

Reimburser:
Amount: $0.00

Traveler Remarks

Expense Report Information

Grand Totals: Budget: $558.00 Expenses: $163.43

Category: Lodging

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
7/20/2010	Credit Card	Doubletree Hotels	$135.72	$0.00	$135.72	
				Category Total:	$135.72	

Category: Rental Car

Tran Date	How Paid	Description	Cost	Personal Amount	Total	Receipt
7/20/2010	Credit Card	Exxon Mobile - Gas for rental car	$27.71	$0.00	$27.71	
				Category Total:	$27.71	

Assignments

Project	Account	Reference Number	Total
900900.00-Ocean Chem Greenhous Gas	5500-000-Travel - Domestic	(none)	$163.43
		Total:	$163.43

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