## CUDONC

	VER						T New Z M
Expenses For M Elizabeth Criger			Ŧ	Ð	Images		Edit
Love ET 1/1-1/31/17				i	Class	Compact/Economy	
DATE EXPENSE	SPENT	PA	AY ME 🖉 🔲		Start	12/01/2017	
Mon A Car Rental	27.88 USD	:	27.88	~	End	12/02/2017	
Mon 01/23/2017 Mileage Override	208.38 USD	20	08.38 🖉	~	Feed Transaction ID		
Mon 01/23/2017 Per Diem (Daily)	27.34 USD		27.34 🖉	~	Banner Index		
Once the doc	ument was "Saved" as in previous step the expen	se will show up here.			047283 ECSC Admin Support	047N CE-Community Service Programs 2U0224 MU I & G P102 3800 - In State Travel Gen	
	expense to open the "Car Rental" form. A "Comm at the bottom of the form. Comments" field will not appear until the form has		eared	Ӈ	Comments (0)		
In "Comment" field list the following: Report ID (obtained from PCard holder that paid for the service) Vendor Name and PCard holder name as indicated here.				000-222333-02-8, Enterprise	Car Rental, Anthony Ibarra PCard		
				Attachments (0)	Make sure to remember		
						to click "Post" owse File to Atta	ach
Expense Report 010015989217	Total Pay Me Amount 263.60 USD	Submit				1 of 3	

Elizabeth	Criger
Delete	•••
Post	
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## CHROMERIVER

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Expenses For M Elizabeth Criger

## Love ET 1/1-1/31/17

Comments	2 Attachments		
DATE	EXPENSE	SPENT	PAY ME 🧷 🔲
Mon 01/23/2017	Car Rental	27.88 USD	27.88 🔲
Mon 01/23/2017	Hotel	106.83 USD	106.83
Mon 01/23/2017	Hotel	66.00 USD	0.00
Mon 01/23/2017	Mileage Override	208.38 USD	208.38 @
Mon 01/23/2017	Per Diem (Daily)	27.34 USD	27.34 Ø

Posted "Comment" will appear here.

		+ New	<b>1</b> M
Images			Edit
Start	12/01/2017		
End	12/02/2017		
Feed Transaction ID			
Banner Index			
047283 ECSC Admin Support	047N CE-Community Service Programs 2U0224 MU I & G P102 3800 - In State Travel Gen		
Comments (1)			
M Elizabeth Criger 01/24/2017 04:18 P 000-222333-02-8, Enterprise Car R			
Add Comment			
Attachments (0)			
	Browse File to Attach		

Elizabeth	Criger
Delete	
Post	

