
CHROMERIVER
New
M Elizabeth Criger
Expenses For
M Elizabeth Criger
Love ET 1/1-1/31/17
0 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 Lodging 0.00 USD 0.00
Mon 01/23/2017 Lodging 106.83 USD 106.83
Mon 01/23/2017 Mileage Override 208.38 USD 208.38
Mon 01/23/2017 Per Diem (Daily) 27.34 USD 27.34
In “Comments” field list the following: Report ID (Obtained from PCard holder that paid for service.) Vendor Name and PCard holder name
Expense Report
010015989217
Total Pay Me Amount
370.43 USD
Submit
Images
Edit
Itemize
Hotel
Total Amount
106.83
Remaining
0.00
Post Date
Date 01/23/2017
Spent 106.83 USD
Check In 12/01/2017
Check Out 12/02/2017
Non-Conference Hotel
Feed Transaction ID
Banner Index
047283 ECSC Admin Support
047N CE-Community Service Programs
2U0224 MU I & G P102
3800 - In State Travel Gen
Click “Post”
Comments (0)
000-569998-01 3, Home Suites, Anthony Ibarra PCard
Post
Attachments (0)
Previous
2 of 4
Next

CHROMERIVER
New
M Elizabeth Criger
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0 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 | Lodging | 106.83 USD | 106.83
Mon 01/23/2017 | Mileage Override | 208.38 USD | 208.38
Mon 01/23/2017 | Per Diem (Daily) | 27.34 | 27.34
"Comment" added
Expense Report
010015989217
Total Pay Me Amount
370.43 USD
Submit
Images
Edit
Itemize
Check Out
12/02/2017
Non-Conference Hotel
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 04:59 PM
000-569998-01 3, Home 2 Suites, Anthony Ibarra PCard
Add Comment
Post
Attachments (0)
Browse File to Attach
1 of 1