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	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

Expense Report 010015989217

Total Pay Me Amount 370.43 USD

Submit

PDF Images Delete Edit

Expenses For M Elizabeth Criger

Report Name	Love ET 1/1-1/31/17
Pay Me In	USD - US Doll...
Report Type	Employee Travel
Business Purpose	Provide consultationto PreK classrooms (See travel events for locations) according to scope of work
Travel End Date	01/31/2017

Explanation of travel SAMPLES:
For travel:
"Provide consultation to PreK classrooms (
see travel events for locations) according to scope of work"

For the following, include date and location

For training attendance:
"Attended training in Time Management in Las Cruces" (PROVIDE AGENDA)
If carpooled:
Indicate who you carpooled with
If shared hotel room:
Indicate who you shared a room with
If rental car used:
Indicate why you used a rental car versus a person vehicle. For example, "Use of rental car was more economical for UNM than use of personal vehicle and standard milage rate"

Add Comment Post

Attachments (2)

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In "Comment" field, with the following:
Report ID: Obtained from PCard holder that paid for service
Vendor name and PCard holder name

Report ID#s
000-569998-01 3, Home 2 Suites, Anthony Ibarra PCard
000-222333-02-8 Enterprise Car Rental, Anthony Ibarra PCard

Expense Report
010015989217

Total Pay Me Amount
370.43 USD

Submit

Travel End Date 01/31/2017

Personal Travel Included

Student Payee

Non-Employee Payee

Select for Special Handling

Report ID#, Vendor and PCard holder name go here

Click "Post"

Comments (0)

000-569998-01 3, Home 2 Suites, Anthony Ibarra PCard

Post

Attachments (2)

Browse File to Attach

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ECSC uses "Mileage Override" tile, use .46/mile

Expense Report
010015989217

Total Pay Me Amount
370.43 USD

Submit

Cancel Save

Please remember to "Save"

Mileage Override

A Mileage Log or the use of the Map Wizard is required for all mileage reimbursement

Date: 01/23/2017

Spent: 208.38 USD

Description:
From: 1634 University Blvd NE, Albuquerque, NM, United States
To: 1815 Wisconsin Ave, Las Cruces, NM 88001, USA
To: 1634 University Blvd NE, Albuquerque, NM, United States

Out of State

Rate (Optional): 0.46

Miles: 452.99 Map

Deduction: None

Banner Index

047283 ECSC Admin Support 047N CE-Community Service Programs 2U0224 MU I & G P102

3800 - In State Travel Gen

Add Banner Index

Comments (0)

CHROMERIVER

+ New M Elizabeth Criger

Expenses For
M Elizabeth Criger

Love ET 1/1-1/31/17

0 Comments 2 Attachments

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Mon 01/23/2017	Per Diem (Daily)	27.34 USD	27.34

Receipts for the same day must be on one sheet of paper (Look at "Per Diem" sample for per diem amounts)

Expense Report
010015989217

Total Pay Me Amount
370.43 USD

Submit

Images Edit Delete

- [ ] Breakfast
- [ ] Lunch
- [ ] Dinner
- [ ] Travel Day
- [x] Additional Reductions

23.66

Banner Index

047283 ECSC Admin Support

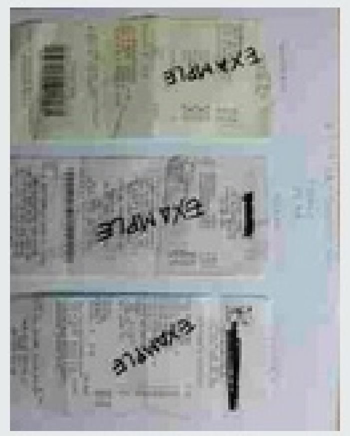
047N CE-Community Service Programs
2U0224 MU I & G P102
3800 - In State Travel Gen

Comments (0)

Add Comment Post

Attachments (1)

Browse File to Attach



< Previous 4 of 4

12-1-17 LAS CRUCES, NM

TOTAL = 27.34

Make sure all receipts for the same day are on one image. Please include Date, Location, and Total

TWISTER'S

...uquerque
New Mexico, 87106
505-260-1366

EXAMPLE

Food/Beverage	
TOMATO MOZZARELLA	$3.00 F
CFESP CHKN TIKKA MASALA	$7.99 F
ALTAP OG GRPFRT SGL	$0.99 F
LILYSC CHC CRNCH BAR	$1.99 F
Subtotal:	$13.97
Total Savings:	$0.00
Net Sales:	$13.97
Tax/Fee:	$0.00
Total:	$13.97
Sold Items:	4
Paid:	
VISA	$13.97

Purchase $ 13.97

VISA #RXXXXXXXXXXXX9250
Auth # 08636D Exp Date **/**
Lane # 203 Cashier #
12/02/16 08:09 Ref/Seq # 203648

ALL WHOLE BODY RETURNS REQUIRE A RECEIPT.
WE APPRECIATE YOUR BUSINESS.

(1217146) 10420
203 8790 12/02/2016 08:09 AM
629010420203879012022016

Thanks for shopping at Whole Foods Market
WholeFoodsMarket.com

BLAKE'S

maxx style maxx savings

[redacted]

Louisiana Plaza
7200 Montgomery Blvd
Albuquerque, NM 87109
505-881-0894

EXAMPLE

82 - HOUSEWARES	079787	1.99 T
88 - TREATMENT/COLOR	024645	3.99 T
73 - BATH&BODY/HAIR	750157	3.99 T
SUBTOTAL		$9.97
NM 7.3125% Sales Tax		$0.73
TOTAL		$10.70
CASH		$20.00
CHANGE		$9.30

* * * * * * * * * * * * * * * * * *
T.J.MAXX VALUES YOUR FEEDBACK!
Tell us what you think about
your store visit today and
enter a monthly drawing to win a
$500 T.J.Maxx Gift Card!

Visit www.TJMAXXFEEDBACK.com

Respond by 12/18/16
You will need to reference
your receipt
Survey number: 0307058761
SEE WEBSITE FOR COMPLETE RULES
* * * * * * * * * * * * * * * * * *

9 0 3 0 7 0 5 8 7 6 1 1 7 1 3 9 3

ITEMS 3
0501
0307 05 8761 12/04/16 14:39:52 1061

THANKS FOR SHOPPING. NOW YOU CAN
SCORE 24/7! SHOP ONLINE AT TJMAXX.COM!
Refunds within 30 days with receipt
store credit only with gift receipt
other restrictions may apply

DENNY'S

[redacted]

2200 Uptown Loop NE
Albuquerque NM 987110
Store #167 - (505) 883-3662

OPEN 8:00AM TO 9:00PM DAILY

EXAMPLE

FRUIT MANGO CHUNKS	5.98
2OZ @ 2.99/OZ	
R-BEETS FRESH ORG 1 LB	1.49
R-CELERY HEARTS 3 CT	1.79
R-CELERY HEARTS 3 CT	1.79
R-GREENS KALE 10 OZ	1.99
R-SALAD SPINACH BABY 12 OZ	1.99
R-GREENS KALE 10 OZ	1.99
A-APPLE BAG ORG FUJI 2 LB	2.99
BANANAS	0.95
5EA @ 0.19/EA	
A-LIME BAG 1 LB	1.29
JUICE ALMOND CHAI	2.99
SUBTOTAL	$25.24
TOTAL	$25.24
DEBIT	$25.24

Purchase $ 25.24
PIN Used
Debit Card #SXXXXXXXXXXXX1848
Auth # 231388 Account Type: primary
Lane # 08 Cashier # 4812
12/03/16 18:34 Ref/Seq # 084592
Mrch=694167 Term=001 IC=DC

ITEMS 16 M. Carl
12-03-2016 06:34PM 0167 08 4812 4977

THANK YOU FOR SHOPPING AT
TRADER JOE'S
www.traderjoes.com