

Expenses For  
M Elizabeth Criger

+

Love ET 1/1-1/31/17

0 Comments

2 Attachments

DATE	EXPENSE	SPENT	PAY ME	<div><div></div><div></div><div></div></div>
Mon 01/23/2017	<div><div></div>Car Rental</div>	27.88 USD	27.88	<div><div></div><div></div><div></div></div>
▼ Mon 01/23/2017	<div><div></div>Hotel</div>	106.83 USD	106.83	<div><div></div><div></div><div></div></div>
Mon 01/23/2017	<div><div></div>Lodging</div>	106.83 USD	106.83	<div><div></div><div></div><div></div></div>
Mon 01/23/2017	<div><div></div>Mileage Override</div>	208.38 USD	208.38	<div><div></div><div></div><div></div></div>
Mon 01/23/2017	<div><div></div>Per Diem (Daily)</div>	27.34 USD	27.34	<div><div></div><div></div><div></div></div>

For Managers Only:

Direct supervisor provided initial review. If errors, notify traveler.  
If correct, forward .pdf to Senior Program Manager for final approval.  
SPM will forward the .pdf.

See instructions Per Lorraine for naming convention, and email appropriate  
Business Office person.  
Sterling for A-M  
Gina for N-A

Expense Report

010015989217

Total Pay Me Amount

370.43 USD

Submit

Images

EditDelete...

Car Rental

Post Date

Date

01/23/2017

Spent

27.88 USD

Description

For training attendance:  
Attended training in Time Management in Las Cruces (Provide Agenda)  
Use of rental car was more economical for UNM than use of personal vehicle and standard mileage.

Agency

Enterprise

Class

Compact/Economy

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

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