

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

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



Images

EditDelete

☐ Breakfast

☐ Lunch

☐ Dinner

☐ Travel Day

☒ 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

BLAKE'S

DENNY'S

Albuquerque
New Mexico, 87106
505-260-1366

Food/Beverage

TOMATO MOZZARELLA	\$3.00 F
CFESP CHKN TIRKA MASALA	\$7.99 F
ALTAP OG GRPFR SGL	\$0.99 F
LILYSC CHC CRNC BAR	\$1.99 F

Subtotal \$13.97
Total Savings: \$0.00
Net Savings: \$13.97
Tax/Fee \$0.00
Total: \$13.97

Sold Items 4

Paid:
VISA \$13.97

Purchase \$ 13.97

VISA #RXXXXXXXXXX9250
Auth # 086360 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

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

82 - HOUSEWARES	079787	1.99 T
88 - TREATMENT/COLOR	024645	3.99 T
73 - BATH&BODY/HATR	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 1051

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



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

OPEN 8:00AM TO 9:00PM DAILY

FRUIT MANGO SLINKS	5.98
20Z @ 0.99/OZ	
R-BEETS FRESH 1 LB	1.49
R-CELERY HEARTS 1 CT	1.79
R-CELERY HEARTS 1 CT	1.79
R-GREENS KALE 10 OZ	1.99
R-SALAD SPINACH 12 OZ	1.99
R-GREENS KALE 10 OZ	1.99
A-APPLE BAG ORG FUJI 2.99	2.99
BANANAS	0.95
SEA @ 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 #SXXXXXXXXXX1848
Auth # 231388 Account Type: primary
Lane # 08 Cashier # 4812
12/03/16 18:34 Ref/Seq # 084592
Mrch=694167 Term=001 IC=0C

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

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