

←

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		

ECSC uses "Mileage Override" tile, use **.43/mile**

Expense Report

010015989217

Total Pay Me Amount
370.43 USD

Submit

Mileage Override

Please remember to "Save"

Cancel

Save

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

.43

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

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Comments (0)