

CHROME RIVER

New

M Elizabeth Criger

←

Expenses For
M Elizabeth Criger

To save an electronic copy of the report to send to your supervisor click here.

Love ET 1/1-1/31/17

0 Comments2 Attachments

DATE	EXPENSE	SPENT	PAY ME	
Mon 01/23/2017	Per Diem (Daily)	18.66 USD	18.66	
Mon 01/23/2017	Mileage Override	208.38 USD	208.38	
Mon 01/23/2017	Car Rental	27.88 USD	27.88	
Mon 01/23/2017	Hotel	106.83 USD	106.83	

Once the report is finished and has been checked for accuracy, the next step is to save an electronic copy to send to your supervisor for review.

Expense Report
010015989217

Total Pay Me Amount
361.75 USD

Submit

PDF

Images

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

Personal Travel Included

☐

StudentPayee

Non-Employee Payee

Select for Special Handling

☐

Comments (0)

Add Comment

Post

←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)	18.66 USD	18.66		✓
Mon 01/23/2017	 Mileage Override	208.38 USD	208.38		✓
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▶ Mon 01/23/2017	 Hotel	106.83 USD	106.83		✓

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010015989217

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Click “Full Report with Notes & Reciepts”

- Cover Page
- Full Report
- Full Report with Notes & Re-
ceipts
- Full Report with Receipts
- View Receipts

Elizabeth Criger

Love ET 1/1-1/31/17

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Add Comment

Post

Next, select the download icon in the upper right corner.

Report ID: 0100-1598-9217

Report Name	Love ET 1/1-1/31/17
Expense Owner	M Elizabeth Criger
Expense Owner ID	ecriger / 101716246
Created By	M Elizabeth Criger
Date	Mar 13, 2017
To Be Paid In	USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Report Type: Employee Travel

Business Purpose: Provide consultation to PreK classrooms (See travel events for locations) according to scope of work

Check Pickup Purpose:

Special Inst: No

Override Issue Chk: No

Special Handling: <NA>

Financial Summary

	Total (USD)
Total Expenses Reported	361.75
Less Company Paid Personal	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	361.75
Adjusted Amount	0.00

Expense Summary

Expense Type	Total (USD)
Car Rental	27.88
Hotel	106.83
Mileage Override	208.38
Per Diem	18.66
Total	361.75
Adjusted Total	0.00

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Expense Owner ID: ecriger / 101716246
Created By: M Elizabeth Criger
Date: Mar 13, 2017
To Be Paid In: USD



After selecting the “Download” icon in the upper right corner this box will appear. Click the button next to save file and save the file to your desk top.

Business Purpose: Provide consultationto PreK classrooms (See travel events for locations) according to scope of work
Check Pickup Purpose:

Special Inst: No

Override Issue Chk: No

Special Handling: <NA>

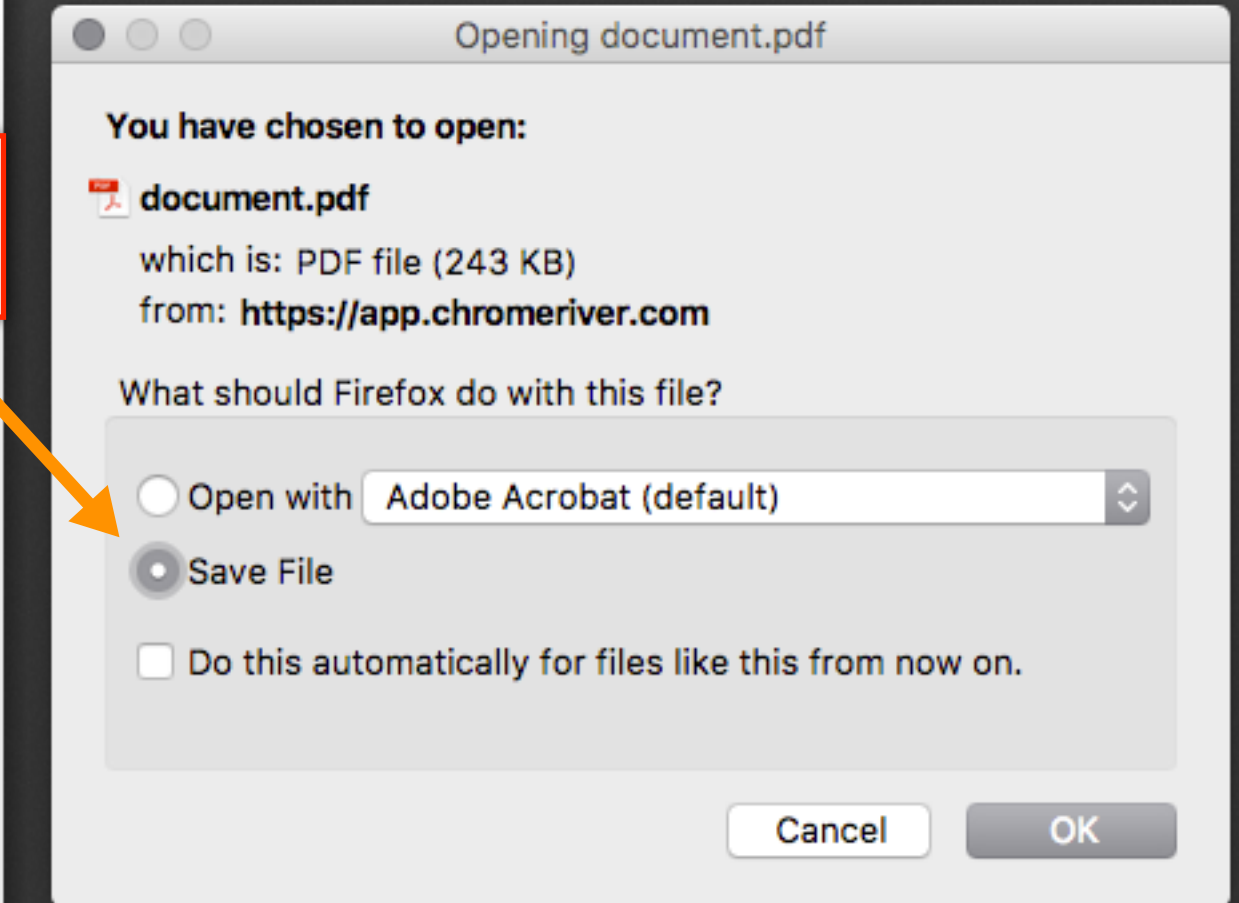
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Banner Index Summary

Banner Index Charged			Total (USD)
047283 ECSC Admin Support	047N CE-Community Service Programs	2U0224 MU I & G P102	361.75
Total			361.75
Adjusted Total			0.00

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Expense Report

Love ET 1/1-1/31/17

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	01/23/2017		CC1	Per Diem	18.66 USD	18.66 USD
Business Purpose						
Description		Breakfast: \$ 6.00 Lunch: \$ 5.27 Dinner: \$ 7.39 = \$ 18.66				
Adjusted Amt		0.00 USD				
Banner Indexes		047283 ECSC Admin Support 047N CE-Communi 2U0224 MU I & G P102 18.66 USD G/L Acct: 047283 3800 - In State Travel Gen				
Per Diem		Hours 24.00 Breakfast deduction 0.00 Country United States Lunch deduction 0.00 City Las Cruces Dinner deduction 0.00				

2	01/23/2017		CC1	Mileage Override	208.38 USD	208.38 USD
Business Purpose						
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				
Adjusted Amt		0.00 USD				
Banner Indexes		047283 ECSC Admin Support 047N CE-Communi 2U0224 MU I & G P102 208.38 USD G/L Acct: 047283 3800 - In State Travel Gen				
Trip Info		1634 University Blvd NE, Albuquerque, NM, United States 1815 Wisconsin Ave, Las Cruces, NM 88001, USA 226.09 1634 University Blvd NE, Albuquerque, NM, United States 452.99				

Expense Report

Love ET 1/1-1/31/17

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
3	01/23/2017		CC1	Car Rental	27.88 USD	27.88 USD
Business Purpose						
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.				
Adjusted Amt		0.00 USD				
Banner Indexes		047283 ECSC Admin Support	047N CE-Communi	2U0224 MU I & G P102	27.88 USD	
		G/L Acct: 047283				
		3800 – In State Travel Gen				
Notes		Jan 24, 2017 000-222333-02-8, Enterprise Car Rental, Anthony Ibarra PCard				
4	01/23/2017			Hotel	106.83 USD	106.83 USD
Business Purpose						
Description						
Adjusted Amt		0.00 USD				
Banner Indexes		047283 ECSC Admin Support	047N CE-Communi	2U0224 MU I & G P102	106.83 USD	
		G/L Acct: 047283				
		3800 – In State Travel Gen				
4.2	01/23/2017		CC1	Hotel – Lodging	106.83 USD	106.83 USD
Business Purpose						
Description		Attended training in Time Management in Las Cruces. Firm Paid: No				
Adjusted Amt		0.00 USD				
Banner Index		047283 ECSC Admin	047N	2U0224 MU I & G	106.83 USD	
		G/L Acct: 047283				
		3800 – In State Travel Gen				
Notes		Jan 24, 2017 000-569998-01 3, Home 2 Suites, Anthony Ibarra PCard				

12-1-17 LAS CRUCES, NM

TOTAL = 27.34

TWISTERIS

BLAKEIS

DENNY'S

New Mexico, 87106
505-260-1366

Food/Beverage
TOMATO MOUTZARRELLA \$3.00 F
CHESN CHKN THERA MASALA \$7.99 F
ALTAPU QB ORPHE \$0.99 F
LITVSC CHC CRMO BAR \$1.99 F

Subtotal \$13.97
Total Sales \$13.97
Net Sales \$13.97
Tax/Fee \$0.00
Total: \$13.97
Sold Item 4

Paid: \$13.97
VISA

Purchase \$ 13.97
VISA #XXXXXXXXXXXX9250
Auth # 088360 Exp Date **/**
Lane # 203 Cashier #
12/02/16 08:09 Ref/Sag # 203646

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

(1217146) 10420
203 8790 12/02/2016 08:09 AM
525010420203879012022016

Thanks for shopping at Whole Foods Market
wholefoodsmarket.com

Lou's Plaza
7200 Monticary Blvd
Albuquerque, NM 87109
505-881-0894

82 - HOUSEHARES 079787 1.99 F
88 - TREATMENT/COLOR 024045 3.99 F
73 - BATHROOM/HAND 750157 3.99 F
SUBTOTAL \$3.97
Net 7.3125 Sales \$3.73
TOTAL \$10.70
CASH \$23.00
CHANGE \$3.30

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.TJMAXX.com
Respond by 12/18/16
You will need to provide
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 M61

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 Linton Loop NE
Albuquerque, NM 88710
Store #167 - (505) 883-3662

OPEN 8:00AM TO 9:00PM DAILY

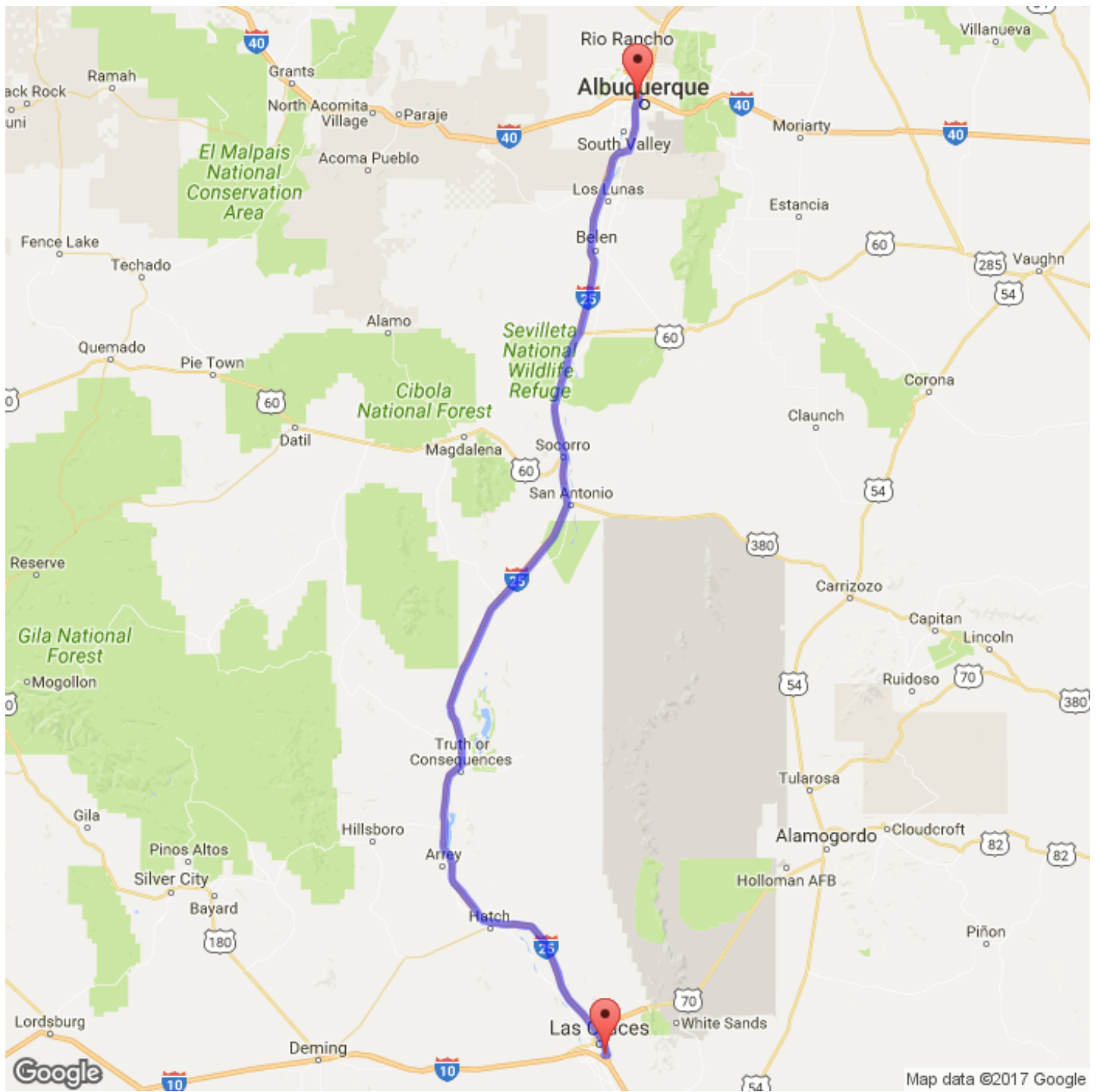
FRUIT MANNING 5.96
20Z 1.49
R-BEETS FRESH 1 LB 1.79
R-CELERY HEAD 1.79
R-CELERY HEAD 1.79
R-CELERY KALE 1.99
R-SALAD SPINACH 1.99
R-DRESS KALE 1.99
R-APPLE BAG ORG FIL 2.99
BASKIN 0.95
SEA \$ 0.19/EA 1.29
A-LIME BAG 1 LB 2.99
JUICE ALMOND CHAL

SUBTOTAL \$25.24
TOTAL \$25.24
DEBIT \$25.24
Purchase \$ 25.24

PIN Used
Debit Card #5XXXXXXXXXX1848
Auth # 231388 Account Type: primary
Lane # 08 Cashier # 4812
12/03/16 18:34 Ref/Sag # 084592
Mch=594167 Term=001 IC=CC

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

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



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