TRAVEL EXPENSE REIMBURSEMENT REQUEST

VENDOR # 16458

DATE	PLACE and PURPOSE	TRANS. OR MILEAGE	LODGING	MEALS			OTHER	SALES TAX	TOTAL
				BREAKFAST	LUNCH	DINNER			
7-31-15	Murphy N.C. Southwest Commission	107							
	TOTAL MILES	107							
	REIMBURSEMENT RATE	.575							
	TOTAL	61.53							$61.53
								LESS ANY ADVANCES ----	
								NET REIMBURSEMENT DUE ----	61.53

I hereby certify that the expenses listed above are correct and were incurred in the official performances of my job.

A LEDGER IN BOX

Signature of Traveler

Approved By: Pam Ledford for D'Roland
Department Head

8/4/15
Date

MAKE CHECK PAYABLE TO:

Name: Lonnie Beale

1141105589O1
Account #

Address: 177 Slow Rd.
Franklin N.C.