TRAVEL EXPENSE REIMBURSEMENT REQUEST

VENDOR # 16458

DATE	PLACE and PURPOSE	TRANS. OR MILEAGE	LODGING	MEALS BREAKFAST	MEALS LUNCH	MEALS DINNER	OTHER	SALES TAX	TOTAL
1-25-17	WAYNEVILLE N.C meet with								
	Golden Leaf rf funds for								
	4 IRES.	92							
	TOTAL MILES	92							
	REIMBURSEMENT RATE	53.5¢							
	TOTAL	$49.22							

92 • ×
0 • 535 =
49 • 22 *

0 • *

LESS ANY ADVANCES ——
NET REIMBURSEMENT DUE ——

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

Signature of Traveler

114110558901
Account #

Approved By: Department Head

2.21.2017.
Date

MAKE CHECK PAYABLE TO:

Name: Ronnie Beale

Address: 177 S Loma Rd
Franklin N.C.
28734