

Report 0000347617	
Employee Joseph Gunn	Employee ID 14128748
Reference	Business Purpose Field Research

Expense Lines

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description	Additional Information			Merchant		Location		
06/27/2017	Bus Svc - Shipping/Postage				Credit/Debit Card	2.45 USD	1.00	2.45 USD
Postage for application for Missouri Department of Conservation (MDC) wildlife collector's permit								
06/28/2017	Bus Svc - Shipping/Postage				Credit/Debit Card	2.24 USD	1.00	2.24 USD
Postage for application for Arkansas Fish and Game (AFGC) wildlife collector's permit								
06/28/2017	Membership/Dues/Prof Cert				Credit/Debit Card	14.00 USD	1.00	14.00 USD
Missouri Conservation Department fishing license								
08/14/2017	Supplies - Other			<input checked="" type="checkbox"/>	Credit/Debit Card	12.70 USD	1.00	12.70 USD
Supplies for field collection and field work								
09/19/2017	Membership/Dues/Prof Cert				Credit/Debit Card	25.00 USD	1.00	25.00 USD
Arkansas Game and Fish Commission fishing license for Joe Gunn								
09/19/2017	Membership/Dues/Prof Cert				Credit/Debit Card	25.00 USD	1.00	25.00 USD
Arkansas Game and Fish Commission fishing license for Kaitlin Sulkowski								
09/21/2017	Supplies - Acad/Research Lab				Credit/Debit Card	109.99 USD	1.00	109.99 USD
Waders for stream field collections								
09/21/2017	Supplies - Acad/Research Lab				Credit/Debit Card	70.22 USD	1.00	70.22 USD

Employee Phone 573/823-7759	Department C1527046	Entered By user JCG5G9	Receipt	Creation Date 11/07/2017	Print Date 11/7/2017	Page Number Page 1 of 3
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ORACLE Expense Report

PeopleSoft Expenses EXC4500

Report 0000347617	
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Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location	
Miscellaneous supplies related to field work and data collection from Walmart								
09/22/2017	Meal - Business				Credit/Debit Card	27.47 USD	1.00	27.47 USD
Sandwiches and snacks for Joe Gunn and Kaitlin Sulkowski to cover dinner while on the road								
09/23/2017	Meal - Business				Credit/Debit Card	9.35 USD	1.00	9.35 USD
Dinner for Joe Gunn and Kaitlin Sulkowski in Clarksville, AR while doing field work								
09/25/2017	Hotel/Lodging			<input checked="" type="checkbox"/>	Credit/Debit Card	262.20 USD	1.00	262.20 USD
Hotel room for Joe Gunn from 09/22 - 24/2017 in Clarksville, AR			Number of Nights: 3		Best Western			
09/25/2017	Hotel/Lodging			<input checked="" type="checkbox"/>	Credit/Debit Card	262.20 USD	1.00	262.20 USD
Hotel room for Kaitlin Sulkowski from 09/22 - 24/2017 in Clarksville, AR			Number of Nights: 3		Best Western			
09/25/2017	Transp - Mileage (Persnl Veh)				Cash/Check	345.42 USD	1.00	345.42 USD
Travel from Columbia, Missouri to Clarksville, Arkansas for a total of 634 miles with an additional 50 miles in and around the city to field sites							RUSSELLVILLE	
09/22/2017	Meal - Per Diem				Cash/Check	23.00 USD	1.00	23.00 USD
Left Columbia, Missouri at 6:00 am to reach Clarksville, Arkansas at noon. I purchased dinner for myself and Kaitlin Sulkowski, so I am requesting only breakfast and lunch as per diem							RUSSELLVILLE	
09/23/2017	Meal - Per Diem				Cash/Check	11.50 USD	1.00	11.50 USD

Employee Phone 573/823-7759	Department C1527046	Entered By user JCG5G9	Receipt	Creation Date 11/07/2017	Print Date 11/7/2017	Page Number Page 2 of 3
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ORACLE Expense Report

PeopleSoft Expenses EXC4500

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Description			Additional Information		Merchant		Location	
Breakfast was provided at the hotel in Clarksville, Arkansas and I had a business meal with myself and Kaitlin Sulkowski, so I am only claiming lunch per diem.							RUSSELLVILLE	
09/24/2017	Meal - Per Diem				Cash/Check	34.50 USD	1.00	34.50 USD
Breakfast was provided at the hotel in Clarksville, Arkansas, so I am claiming lunch and dinner per diem.							RUSSELLVILLE	
09/25/2017	Meal - Per Diem				Cash/Check	34.50 USD	1.00	34.50 USD
Breakfast was provided at the hotel in Clarksville, Arkansas, so I am claiming lunch per diem.							RUSSELLVILLE	

Employee Expenses	1,271.74 USD
Cash Advances Applied	0.00 USD
Non-Reimbursable Expenses	0.00 USD
Prepaid Expenses	0.00 USD
Amount Due to Supplier	0.00 USD
Amount Due to Employee	1,271.74 USD