

Subject: FW: Stuff for Eggert student travel reimbursement
Date: Monday, November 6, 2017 at 2:00:51 PM Central Standard Time
From: Boyer, Johanna M.
To: Gunn, Joseph C.
CC: Gopalaratnam, Ananthalakshmi
Attachments: Eggert_Receipts.pdf, NSMB Field Work Expenses Summer 2017.xlsx

Hi Joe,

Dr. Eggert dropped off the receipts today from your summer field project, but it would be helpful for us if you could come to our office to provide a few points of clarification. I have copied Anantha Gopalaratnam here – if you can set up an appointment with her, she can help you prepare an expense report to submit your receipts for reimbursement.

Thanks!
Johanna

Johanna Boyer
Fiscal Office
Division of Biological Sciences
110 Tucker Hall
University of Missouri
573-882-3633

From: "Eggert, Lori S." <eggertl@missouri.edu>
Date: Monday, November 6, 2017 at 12:23 PM
To: "Boyer, Johanna M." <BoyerJM@missouri.edu>
Subject: Stuff for Eggert student travel reimbursement

The expenses shown were incurred by my graduate student Joe Gunn for collecting samples for our Neosho project. I've attached both the scanned receipts and an itemized list of the expenses. You'll note that he didn't use the tax exempt card, so I've deducted taxes whenever they were applied.
I'll bring you down the original receipts in a few minutes.

MoCode: DT929

I'm sorry to dump this on you, please let me know if you need anything else.

Lori S Eggert
Director of Graduate Studies
Division of Biological Sciences
University of Missouri
226 Tucker Hall
Columbia, MO 65211
Phone: 573-884-3685, Fax: 573-882-0123
<https://eggert.biology.missouri.edu/>

