

SAFS e-REIMBURSEMENT FORM**XR#:**

Date: 9/28/2017

☒ I would like my money direct deposited (preferred method).☐ I would like a check mailed to UW BOX # (no home addresses, please).

Payee's Name: Laura H Spencer

Email Address: lhs3@uw.edu

Phone # 206.919.0736

Budget # _____
Approver's Signature

Name of event related to purchase (if applicable): Manchester experiment

If food was purchased, a Food & Beverage Form may be required depending on the budget.
Please check with Admin Staff.

Description (one receipt per line)	Obj	Sub	Amount
1. McLendon pvc components for downwelling tank, 6/21			\$14.47
2.			
3.			
4.			
5.			

If this is for a meal/food, please list attendees:

Total: \$14.47

E-Reimbursement can no longer be used for ferry fares and in-state parking.
Please use the Travel Worksheet (located on the SAFS webpage) for all travel.