

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

Date: 12/17/2017

☒ 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 Spencer

Email Address: lhs3@uw.edu

Phone # 206.919.0736

Budget # \_\_\_\_\_  
Approver's Signature

Name of event related to purchase (if applicable): Manchester Oly Temperature/Feeding Exp.

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. Scientific Collection Permit App Fee, Mud Bay			117.00
2. Teco TK-2000 Tank Chillers (2)			1,740.80
3. Plumbing components			25.87
4.			
5.			

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

Total: 1,883.67

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.