



Reimbursed

Dominic Miceli R00MgeAbwxlv 2023-09-20


\$2,535.⁶²



From
Dominic Miceli (dmiceli@amarillogear.com) >





To
Lori Morgan (lmorgan@amarillogear.com)





Date
Sep 20, 2023 to Sep 23, 2023

Purpose	Location(s)
Sales visits GPLR OUTAGE	NOLA / Covington office

Car Rental and Fuel - \$75.10

DATE	MERCHANT	DESCRIPTION	TOTAL
 Sep 20, 2023 [§]	Circle K	 ² Fuel	\$75.10 [°]
			\$75.10

Hotel - Field Service - \$2,460.52

DATE	MERCHANT	DESCRIPTION	TOTAL
 Sep 23, 2023	Hampton inn	 ¹ Hotel room under Dominic MICELI GPLR OUTAGE	\$2,460.52 [°]
			\$2,460.52

Notes

[°] Expense exceeds auto approval limit of \$1

[§] Date differs from scanned receipt

Sep 23, 2023 at 9:46 AM UTC+05:30

Concierge created this report

Sep 23, 2023 at 9:46 AM UTC+05:30

Concierge added the expense Circle K - \$75.10 to this report for Dominic Miceli (dmiceli@amarillogear.com) to review, since Mike Newman (mnewman@amarillogear.com) previously rejected it from Report 799571225746406, saying Check date, cant be in the future

Sep 23, 2023 at 9:47 AM UTC+05:30

Concierge added the expense Hampton INN - \$2,143.08 to this report for Dominic Miceli (dmiceli@amarillogear.com) to review, since Mike Newman (mnewman@amarillogear.com) previously rejected it from Report 799571225746406, saying Already approve on another expense report

Sep 23, 2023 at 9:48 AM UTC+05:30

Concierge added the expense Best stop - \$76.08 to this report for Dominic Miceli (dmiceli@amarillogear.com) to review, since Mike Newman (mnewman@amarillogear.com) previously rejected it from Report 799571225746406, saying Expense sora not match receipt

Sep 23, 2023 at 8:53 PM UTC+05:30

Dominic Miceli (dmiceli@amarillogear.com) submitted this report to Mike Newman (mnewman@amarillogear.com)

Sep 23, 2023 at 8:59 PM UTC+05:30

Mike Newman (mnewman@amarillogear.com) approved and forwarded this report to Jane Butcher (accounting@amarillogear.com)

Sep 27, 2023 at 3:03 AM UTC+05:30

Lori Morgan (lmorgan@amarillogear.com) took control of this report

Sep 27, 2023 at 3:03 AM UTC+05:30

lmorgan@amarillogear.com final approved this report

Sep 27, 2023 at 3:03 AM UTC+05:30

Concierge reimbursed this report on behalf of Lori Morgan (lmorgan@amarillogear.com) from the bank account ending in 1803 with direct deposit (ACH) to the bank account ending in 6991. The reimbursement is estimated to complete by Oct 2, 2023.

Oct 2, 2023 at 11:44 PM UTC+05:30

Anthony Fulco (afulco@amarillogear.com) exported this report to All Data - Expense Level Export

Oct 19, 2023 at 10:23 PM UTC+05:30

ssalas@amarillogear.com exported this report to All Data - Report Level Export

Oct 20, 2023 at 1:45 AM UTC+05:30

ssalas@amarillogear.com exported this report to a CSV file

Jan 30 at 12:45 AM UTC+05:30

Affie Flores (affie.flores@marmon.com) exported this report to Basic Export

Jan 30 at 2:10 AM UTC+05:30

Affie Flores (affie.flores@marmon.com) exported this report to All Data - Expense Level Export

Jan 30 at 2:56 AM UTC+05:30

Affie Flores (affie.flores@marmon.com) exported this report to All Data - Report Level Export

Sep 3 at 3:54 PM UTC+05:30

You exported this report to All Data - Report Level Export

Sep 4 at 3:09 PM UTC+05:30

sathish.kumar@marmon.com exported this report to All Data - Report Level Export

Sep 6 at 4:26 PM UTC+05:30

sathish.kumar@marmon.com exported this report to All Data - Expense Level Export

Oct 16 at 11:15 AM UTC+05:30

You exported this report to All Data - Expense Level Export

Oct 16 at 11:18 AM UTC+05:30

You exported this report to All Data - Report Level Export

Oct 16 at 11:19 AM UTC+05:30

You exported this report to Attendee Audit Export

Oct 16 at 11:21 AM UTC+05:30

You exported this report to Basic Export

Oct 16 at 11:22 AM UTC+05:30

You exported this report to Canadian Multiple Tax Export

Oct 16 at 11:22 AM UTC+05:30

You exported this report to Canadian Multiple Tax Export

Oct 16 at 11:25 AM UTC+05:30

You exported this report to Category Export

Oct 16 at 11:26 AM UTC+05:30

You exported this report to Microsoft Dynamics

Oct 16 at 11:27 AM UTC+05:30

You exported this report to Microsoft Dynamics

Oct 16 at 11:29 AM UTC+05:30

You exported this report to Per Diem Export

Oct 16 at 11:31 AM UTC+05:30

You exported this report to Sage

Oct 16 at 11:32 AM UTC+05:30

You exported this report to Sage

Oct 16 at 11:33 AM UTC+05:30

You exported this report to Tag Export

Oct 16 at 11:34 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:40 AM UTC+05:30

You exported this report to All Data - Expense Level Export

Oct 16 at 11:43 AM UTC+05:30

You exported this report to All Data - Report Level Export

Oct 16 at 11:44 AM UTC+05:30

You exported this report to Attendee Audit Export

Oct 16 at 11:46 AM UTC+05:30

You exported this report to Basic Export

Oct 16 at 11:47 AM UTC+05:30

You exported this report to Canadian Multiple Tax Export

Oct 16 at 11:48 AM UTC+05:30

You exported this report to Category Export

Oct 16 at 11:50 AM UTC+05:30

You exported this report to Microsoft Dynamics

Oct 16 at 11:51 AM UTC+05:30

You exported this report to Per Diem Export

Oct 16 at 11:52 AM UTC+05:30

You exported this report to Sage

Oct 16 at 11:54 AM UTC+05:30

You exported this report to Tag Export

Oct 16 at 11:55 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:55 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:56 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:57 AM UTC+05:30

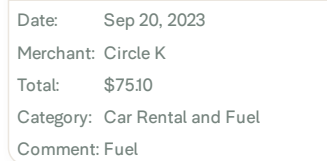
You exported this report to a CSV file

Oct 16 at 11:58 AM UTC+05:30

You exported this report to a CSV file

Receipt Thumbnails

Date: Sep 23, 2023
Merchant: Hampton inn
Total: \$2,460.52
Category: Hotel - Field Service
Comment: Hotel room under Domin...



Welcome to
Circle K 2787665
CK 2787665
3881 Loyola Dr
Kenner LA
78065-4136

DATE 9/28/23 18:47

TRAN# 9878697

PUMP# 87

SERVICE LEVEL: SELF

PRODUCT: UNLD

GALLONS: 22.894

PRICE/G: \$3.399

FUEL SALE \$75.18

DEBIT \$75.18

USD\$75.18

Payment from

Primary Account



Hampton Inn - Hattiesburg, MS
120 Plaza Dr, Hattiesburg 39402 US
6012680606
HBGHB_Hampton@Hilton.com

Date Range: Sep 04, 2023 - Sep 23, 2023
Tax ID :

Guest Folio

Confirmation Number - 96705947

Primary Guest

Guest Name POBLINER CLAIRE
Address 4840 HWY 22, 8202
City, State, Zip Code MANDEVILLE LA 70471
Country US

ADDN GUESTS

Eric Ardoin

Hilton Honors

Member
1073489518

Stay Details

Check In Date Sep 04, 2023
Check Out Date Sep 17, 2023
Room NQRU - 211
Source OTHER
Guests 1/0

Company Details

Name
Tax ID
PO Number
Account Name

Other Details

Bill Number
Tax Exemption NO
Tax Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Sep 04, 2023	Charge	GUEST ROOM	\$165.62
Sep 04, 2023	Tax	RM CITY LODGING TAX	\$4.97
Sep 04, 2023	Tax	RM STATE TAX	\$11.59
Sep 05, 2023	Charge	GUEST ROOM	\$165.62
Sep 05, 2023	Tax	RM CITY LODGING TAX	\$4.97
Sep 05, 2023	Tax	RM STATE TAX	\$11.59
Sep 06, 2023	Charge	GUEST ROOM	\$165.62
Sep 06, 2023	Tax	RM CITY LODGING TAX	\$4.97
Sep 06, 2023	Tax	RM STATE TAX	\$11.59
Sep 07, 2023	Charge	GUEST ROOM	\$165.62
Sep 07, 2023	Tax	RM CITY LODGING TAX	\$4.97
Sep 07, 2023	Tax	RM STATE TAX	\$11.59
Sep 08, 2023	Charge	GUEST ROOM	\$183.35
Sep 08, 2023	Tax	RM CITY LODGING TAX	\$5.50
Sep 08, 2023	Tax	RM STATE TAX	\$12.83
Sep 09, 2023	Charge	GUEST ROOM	\$183.35
Sep 09, 2023	Tax	RM CITY LODGING TAX	\$5.50
Sep 09, 2023	Tax	RM STATE TAX	\$12.83
Sep 10, 2023	Charge	GUEST ROOM	\$163.95
Sep 10, 2023	Tax	RM CITY LODGING TAX	\$4.92
Sep 10, 2023	Tax	RM STATE TAX	\$11.48
Sep 11, 2023	Charge	GUEST ROOM	\$165.62

Check In Time 09:46 AM
Check Out Time 10:19 AM
Reservations
www.hamptoninn.com or
1-800-HAMPTON

The on-line eFolio is a courtesy informational service, subject to and Site Usage; actual folio kept in hotel records: www.privacy.hilton.com



Date	Type	Description	Amount
Sep 11, 2023	Tax	RM CITY LODGING TAX	\$4.97
Sep 11, 2023	Tax	RM STATE TAX	\$11.59
Sep 12, 2023	Payments	MASTER-5330	-\$1,494.72
Sep 12, 2023	Charge	GUEST ROOM	\$165.62
Sep 12, 2023	Tax	RM CITY LODGING TAX	\$4.97
Sep 12, 2023	Tax	RM STATE TAX	\$11.59
Sep 13, 2023	Charge	GUEST ROOM	\$165.62
Sep 13, 2023	Tax	RM CITY LODGING TAX	\$4.97
Sep 13, 2023	Tax	RM STATE TAX	\$11.59
Sep 14, 2023	Charge	GUEST ROOM	\$165.62
Sep 14, 2023	Tax	RM CITY LODGING TAX	\$4.97
Sep 14, 2023	Tax	RM STATE TAX	\$11.59
Sep 15, 2023	Charge	GUEST ROOM	\$202.75
Sep 15, 2023	Tax	RM CITY LODGING TAX	\$6.08
Sep 15, 2023	Tax	RM STATE TAX	\$14.19
Sep 16, 2023	Charge	GUEST ROOM	\$178.50
Sep 16, 2023	Tax	RM CITY LODGING TAX	\$5.36
Sep 16, 2023	Tax	RM STATE TAX	\$12.49
Sep 17, 2023	Payments	MASTER-5330	-\$965.80

Summary

Type	Amount
GUEST ROOM	\$2,236.86
RM CITY LODGING TAX	\$67.12
RM STATE TAX	\$156.54
CREDIT CARD	\$2,460.52
Guest Paid Out	\$0.00
Folio Balance	\$0.00

Check In Time 09:46 AM
Check Out Time 10:19 AM
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1-800-HAMPTON

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 kept in hotel records: www.privacy.hilton.com

