In order to validate your request for processing, you must complete the following:

2106501227

- Print out this page by clicking the print button above. Take this Cover Page (page has barcode) and supporting
 documentation, ie. intemized hotel receipts, parking receipts and Itemized meal receipts (if required) to your
 BookKeeper/Secretary.
- BookKeeper/Secretary using the print out page as cover sheet, FAX the support document to 805-1280 to electronically attach the backup to travel reimbursement request.
- BookKeeper/Secretary should retain this cover page and supporting documents in file for audit purpose.
- PLEASE MAKE SURE THIS PAGE IS THE FIRST PAGE WHEN YOU SEND THE FAX AND NO other barcodes appear on
 your supporting documents as this could interfere with this fax cover's barcode. If your documents contain
 barcodes, you can black them out with a black marker, or use liquid paper or cover them with any other material.

Failure to complete these steps will cause your request to be cancelled. If you have any questions, please email them to jvilla5@neisd.net at the Accounting Department.



056200028852

Travel Reimbursement ID 28852 (Christina Moreno-408 Travel ID: 78658) Input by: Christina Moreno

Itemized Expenses:

Date	Lodging	Meals	Miles	@ Current Rate	Other	Description	Total
05/12/2016	\$0.00	\$18.10	0	\$0.00	\$0.00	meals	\$18.10
05/13/2016	\$0.00	\$32.00	0	\$0.00	\$30.00	meals and metro card	\$62.00
05/14/2016	\$0.00	\$18.01	0	\$0.00	\$0.00	meals	\$18.01
05/15/2016	\$0.00	\$19.66	Ó	\$0.00	\$0.00	meals	\$19.66
05/16/2016	\$0.00	\$23.08	0	\$0.00	\$0.00	meals	\$23.08
Total:	\$0.00	\$110.85	0	\$0.00	\$30.00		\$140.85

Total Expense:

\$140.85

Less Advance:

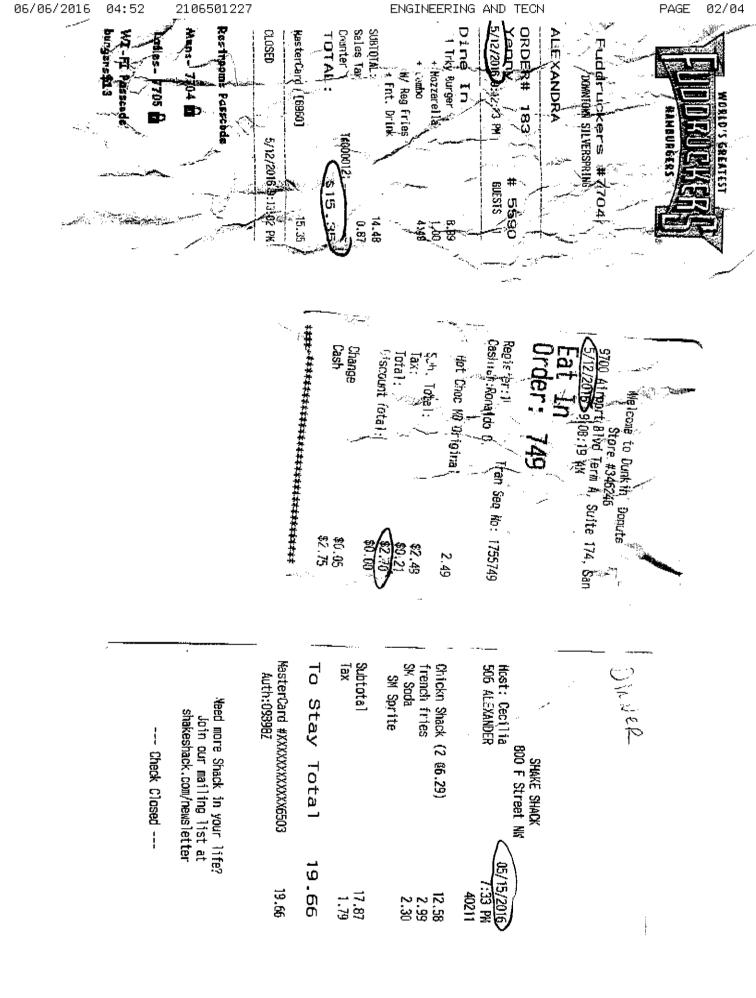
\$0.00

Due NEISD/DUE Undersigned: \$140.85

Account Code Infomation:

Account Code	Amount				
	Total: \$0.00				

Copyright@ 2005 North East Independent School District,



3418510130300000516246

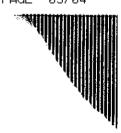
franco film (4) \$1.1

tomber to studies of the second

thack you for shapping with a

is the mental state as the contract of

DEPOSATOR SHOLL



ROBBLO REBUILD

HEALTH TOUGHTEEN NO TOWNS SHOW Person in TRESPERSOR THEFT SHIPPING

细细胞 超过程 網 STRUCT, 0.1363 MEDICA 202 ABORDER 1981-19

1 Nanas Pizza

13.50

TO GO

[1] (1] (1] (1] (1] (1] (1] (1] र प्राप्तकार्थकार 🕶 🕶 १ Substitut SHITES 1185 OF 2010 STIDES 15900124094 离子器 下语 每年 MasterCard

ACT CONSTRUCTION (NAME OF STREET

H

EXP. Dernat

FIRE METIDIE SUPER Upbergaut 6285225

800-426-5971 x1021 or email expectations, we would like to 78@hbfcares.com or text 678-390-4819 hear from you. Please call

Varasanos #78 Hartsfield-Jackson Atlanta International Airport Atlanta, GA

1509 Nicki M

ON 1545 May 16 ' 16002; 14PM AL EXAMORA Get 0

02:14PM Total Pepperon i Subtota] <u>5</u>8

If we did or did not exceed your

Sales Tax

<u>-</u>

Explore LongHarns bold NEW website! Latest news, menu and more at: www.longharnsteakhouse.com!

Dine In

Amount Due Change

2.00 2.00

考定的在实际的主义法法法法定的证明的现在分词法法实际实际实现法法法法法法法法

(540) 341-0392

Cash

21:32:45 05/14/2016 Total

18.01

20.01

Table 76 Nicole # 09:32:44/05/14/2016

Check # :51654

ûst í

Amount Due 0.00

May 13, 2016 Time: 06:30am

30.00

Total* for this purchase:

Total \$30.00

LongHorn 5366 505 Fletcher Drive Marrenton, W 20186

1 Tea Uhsweet 1 Grilled Chicken D

2.99 13.49

Subtotal Sales Tax

Guest No.3

SKU: 130271000199

Smar?rip® Card with \$28 Stored Value

In the belivery pharge	total 32.71 8 TAX 3.27 9 Due 35.98	-oni Lagge 13.00 In 13.00	023518	ILINE_IN Ident # 0182	**************************************	PRESCRIF	
Date: 5/13/76 Gyro Truck		The second secon			ipt No.; 2529	96 INIW OT 3	3 - V V - L
Description: #I SP				Amo	oune 11,00		
Lunch Special			Sust	TOTAL,		11.00	
			DISCOU	number 1			