Address City/State/Zip Social Security No: Staff ID Department/Affiliate	2/18/17 RAJENDRA V/ n/a n/a n/a N/a RV GIO0055	ALLURU		Mileage @ wee Business Milea Bank #:	ge for week:	nly	_	Mileage @ week's Personal Mileage		. 0.0	
Address City/State/Zip Social Security No: Staff ID Department/Affiliate	n/a n/a n/a	ALLURU			_	nly		Personal Mileage	for week:	0.0	
City/State/Zip Social Security No: Staff ID Department/Affiliate	n/a n/a RV	l		Bank #:	Office Use O	nly					
Social Security No: Staff ID Department/Affiliate	n/a RV	1		Bank #:			Office Use Only				
Staff ID Department/Affiliate	RV	1			Bank #:				Employee Clock#:		
Department/Affiliate		Ī		Ву:		Amount:		Check no.:			
Department/Affiliate											
	CIO0055			Fund:	_	CC:		Act'y:		Proj.:	
		CIO - 0055	IT - 0024								
		•				1	1		Office Use	1	
	Sun	Mon	Tue	Wed	Thur	Fri	Sat	TOTALS	Only Acct. #	Comme	
	2/12/17	2/13/17	2/14/17	2/15/17	2/16/17	2/17/17	2/18/17				
Gas								\$0.00			
Rental Car								\$0.00			
Parking & tolls								\$0.00			
Taxi, train, shuttle bus, etc.								\$0.00			
Baggage Fees								\$0.00			
Mileage @ \$0.535/mile								\$0.00		1	
Hotel & lodging								\$0.00		1	
Hotel tips & other tips								\$0.00			
Per Diem (Non-taxable) \$46/Day		\$0.00						\$0.00		1	
Individual Meal Expense		75.00						\$0.00		1	
Business Meal Expense								\$0.00			
Copying expense								\$0.00			
Meeting room								\$0.00			
Business Expenses								30.00			
nternet		\$74.99						\$74.99			
Mobile Phone		41.1100						\$0.00		1	
Software								\$0.00			
Hardware								\$0.00			
Supplies								\$0.00			
Unspecified Business Expense(s)	*		****	****				\$0.00			
TOTALS	\$0.00	\$74.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.99		-	
As of January 1, 2017 the per diem rate		rimary Location	VA	Duration:			TOTAL CHECK	\$74.99		l	
	III the 00 is \$40.	Description	unch pri, bili	iei \$25, ilicidelitai	3 ψ0	Location	Activity *	Campaign**	Phase***	Affiliate****	
Activity/Campaign Sunday	02/12/17	Description				LUCACION	Activity	Campaign	r nase	Ailliate	
Monday	02/12/17										
Fuesday	02/13/17										
Vednesday	02/15/17						1				
Thursday	02/16/17										
Friday	02/17/17	Home Office Int	ernet			VA	A Union Administra	a 08212 Overhead	401 General Overh	0999 UNITE HERE	
Saturday	02/18/17										
By signing below, I certify that all of the		are true, the rec	ceipts provided	d on this form are	correct, and re	present union b	usiness expenses	S.			