

Name of Applicant: RACHEL BOENIGK

Invoice # \_\_\_\_\_

Requisition # \_\_\_\_\_

**WORKSHEET FOR TRAVEL EXPENSES**

**Please fill in the blanks, circle or check mark the appropriate information.**

**Please return your completed Worksheet for Travel Expenses and receipts to the Recruiter.**

TRAVEL DATES: 05/14/2012 to 05/15/2012

Lodging:	\$ _____
<u>Fuel</u>	
AIR/TRAIN:	\$ <u>80.43</u>
Meals:	\$ _____
Parking expense:	\$ <u>24.00</u>
Number of Miles:	<u>182</u>
*Rate per mile \$0.51	\$ <u>92.82</u>
Taxi/Tolls fare:	\$ <u>71.43</u>
TOTAL EXPENSE:	\$ <u>268.68</u>

\* Mileage effective January 1, 2011

**CERTIFICATION**

I, RACHEL BOENIGK \_\_\_\_\_ certify that the aforementioned expenses  
[Name of Applicant]

were incurred by me during my travel for interview purposes for the United States

Postal Service for INTERN - ACCELERATED CAREER ENTRY PROGRAM.  
[Position Title] (GOVERNMENT RELATIONS)

RACHEL BOENIGK  
\_\_\_\_\_  
Print Name

[Signature]  
\_\_\_\_\_  
Signature

4104 LAKELAND, COLLEGE STATION, TX 77845  
\_\_\_\_\_  
Street Address, City, State, ZIP+4

634-14-7792  
\_\_\_\_\_  
SSN

05/30/2012  
\_\_\_\_\_  
Date

## FUEL CHARGE

Transaction Date:	05/16/2012 Wed
Transaction Description:	KROGER FUEL #7997 008666111979 999999921388666111979 8666111979 AUTOMATED FUEL
Amount \$:	80.43
Doing Business As:	KROGER 997
Merchant Address:	2412 TEXAS AVE S COLLEGE STA TX COLLEGE STATION 77840-4634 UNITED STATES
Reference Number:	320121380378624690
Category:	Merchandise & Supplies - Groceries

**YELLOW CAB OF DC**  
 CALL: (202) 544-1212 / (202) TAXI CAB

DATE 05-14-2012  
 TIME 21:51  
 CAR 11  
 DRIVER 66203  
 PLATE # H95941

JOB 0  
 METER 3  
 START 21:03  
 END 21:51

FARE 59.43  
 TOTAL (USD): 59.43

AMEX  
 XXXXXXXXXXXX2004  
 502672  
 SWIPE

TIP

TOTAL

SIGNATURE

CUSTOMER'S COPY

COMPLAINTS CALL 202-645 6018  
 THANKS FOR USING YELLOW CAB

## Taxi Cab Receipts

Date 5/14/2012 Time: 21:51Trip Origin: Reagan AirportDestination Potomac, MDFare: \$ 71.43 Signature [Signature]

New  
 South  
 Parking

P.O. Box 60751  
 Houston, TX 77205  
 (281) 233-1730

## CUSTOMER RECEIPT

 Toledo Ticket Co., Toledo, OH  
 www.toledoticket.com

Tran	In Time	Out Time	Fee	CC#
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012	05/14 11:22	05/15 16:17	\$24.00	2004
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