



Inn#: 0851  
 LA QUINTA INN & SUITES FORT MYERS AIRPORT  
 9521 MARKET PLACE RD.  
 FT MYERS, FL 33912  
 (239) 466-0012 (239) 466-0485

742631

TAX ID#:

**INVOICE: 08517810**  
 Reference this number when paying

Utilities, Inc.  
 Nancy Puppino  
 2335 Sanders Rd  
 NORTHBROOK, IL 60062

Direct Bill Number:

Date Printed: 1/16/2016

Phone: 847-495-6440

Fax: 847-498-9596

DATE	FOLIO#	NAME	P.O.#/Bkg#	FOLIO LINE AMT	ORIGINAL AMT	CURRENT BAL
01/15/16	131153	WILSON, MIKE	256100		\$104.34	\$104.34
1/14/2016		Rm: 328 COR2 - Corporate Rate		\$94.00		
1/14/2016		TAX - OCCUPANCY - CITY		\$4.70		
1/14/2016		TAX - OCCUPANCY - STATE		\$5.64		

RECEIVED  
 JAN 19 2016

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120+ DAYS	BALANCE DUE
\$0.00	\$104.34	\$0.00	\$0.00	\$0.00	\$104.34

**Employee Travel and Business Expense Reimbursement Form**



Employee Name: Michael Wilson  
 Business Unit: 855100

*Ad*  
*4-19-16*

Batch 234688  
 Doc 764334

**ACCOUNTING USE**

	Object Code	Amount
1.	242100.6200	\$ 36.78 ✓
2.	242101.6200	31.50
3.	248101.6200	4.82 ✓
4.	249100.6200	24.00 ✓
5.	250100.6200	82.09
6.	252106.6200	16.00 ✓
7.	256100.6200	64.81
8.	259100.6200	73.42 ✓
9.	855100.5700 <i>0220</i>	43.59
10.	855100.6195	65.47 ✓
11.		
12.		
13.		
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16.		
17.		
18.		
19.		
20.		
		<b>\$ 442.48</b>

**EMPLOYEE USE**

EXPENSE SUMMARY	
Total expenses	\$ 442.48
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 442.48

  

MILEAGE REIMBURSEMENT CALCULATOR	
Miles driven	-
IRS mileage rate	\$ 0.51
Mileage reimbursement	\$ -

*Note that the mileage reimbursement calculated above must be manually entered on page two of this form.*

  

**PURPOSE OF EMPLOYEE TRAVEL**

Travel expenses were related to several projects within the region: Tierra Verde collection system repair, Mid Co. New office trailer, SR 19 project. Personnel Evaluations and KPI Reviews.

Employee Signature *Michael Wilson* Date 4/15/16 Approved By *Edward Egan* Date 4/15/16

**RECEIVED**  
 APR 18 2016

# Employee Travel and Business Expense Reimbursement Form



Employee Name:	Michael Wilson
Business Unit:	855100

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 02/10/16	Meals-lunch	Circle K	Mike Lunch	248101	6200	4.82 ✓
2. 01/29/16	Meals-lunch	Sonny's BBQ	Mike, Rob, Lee & Israel Lunch Valve Exerciser	259100	6200	73.42 ✓
3. 02/05/16	Meals-lunch	Outback	Mike, Matt Lake Placid Locates Family Dollar	242100	6200	36.78 ✓
4. 02/23/16	Meals-lunch	Subway	Mike & Lee Lunch Tierra Verde Project	250100	6200	16.10 ✓
5. 02/08/16	Miscellaneous	Autozone	Prius 1 Qt. of oil	855100	5780	9.62 ✓
6. 02/25/16	Mileage	Circle K	Fuel for POV Tahoe to pick up pumps ER/CC	855100	6195	45.47 ✓
7. 02/26/16	Mileage	Circle K	Fuel for POV Tahoe to pick up pumps ER/CC	855100	6195	20.00 ✓
8. 02/25/16	Meals-lunch	New Faull Inn	Safety Insp. SH/CC/ER Mike, Scotty, Lennie	256100	6200	40.00 ✓
9. 03/04/16	Meals-lunch	Subway	Mike, Lee Lunch	250100	6200	16.05 ✓
10. 03/17/16	Miscellaneous	Presidential Carwash	Prius Carwash	855100	5780	12.00 ✓
11. 03/08/16	Meals-lunch	Philia Deli	Mike & Lee Lunch TV Sewer Repair	250100	6200	26.43 ✓
12. 03/10/16	Meals-lunch	Country Kitchen	Mike Lunch SWFWMD Mtg. PSAR's	252106	6200	16.00 ✓
13. 03/18/16	Meals-lunch	Burger King	Mike Lunch Personnel SH	256100	6200	9.09 ✓
14. 03/15/16	Meals-lunch	Taco Bell	Mike Lunch Personnel SH	256100	6200	8.39 ✓
15. 03/29/16	Meals-dinner	Cheddars	Mike Dinner Personnel Evals	249100	6200	24.00 ✓
16. 03/30/16	Meals-lunch	McDonalds	Mike Personnel Evals	256100	6200	7.33 ✓
17. 03/31/16	Meals-lunch	Tijuana Flats	Mike & Lee, New Office trailer	250100	6200	23.51 ✓
18. 04/08/16	Meals-lunch	Outback	Mike & Matt Locate FM Lake Placid	242101	6200	31.50 ✓
19. 04/08/16	Miscellaneous	Carwash	Prius Carwash	855100	5780	7.00 ✓
20. 02/29/16	Miscellaneous	O'Rielly Auto Parts	Headlight Capsule (Bulb) Prius	855100	5780	14.97 ✓
21.						
22.						
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30.						
<b>Total</b>						<b>442.48</b>





*SUP F W M D - RETG*  
*MIKE*

Country Station  
 201 Centre Blvd  
 Brooksville, FL 34609  
 Phone: (813) 799-2700  
 Fax: (813) 799-2700  
 Date: 03/08/16 11:59AM  
 Card Type: VISA  
 Card #: [REDACTED]  
 Exp. Date: 02/14/16 - 02/28/16  
 Name: PHILIP  
 Address: 1120 PINELLAS BOYDWAY  
 Suite: 100  
 City: TERRA VERDE, FL 33715  
 State: FL  
 Zip: 33715  
 Merchant: PHILA DELI

Subtotal: 13.50  
 Tip: 2.70  
 Total: 16.00

Signature  
 I agree to pay above total  
 according to my card issuer's  
 agreement.  
 \*\*\* Customer Copy \*\*\*

*T.V. Big Dot*  
*3 OTHER ISSUES*

Customer Copy  
 Phila Deli  
 Phila Deli  
 1120 Pinellas Bayway  
 Terra Verde, FL 33715  
 (727)202-8978  
 Current Batch 03082016  
 Tue 3/8/2016 12:05:54 PM  
 Check 18 Tab T1  
 PM Counter

Cardholder acknowledges receipt of goods  
 and/or services in the amount of the  
 TOTAL shown hereon and agrees to perform  
 the obligations set forth in the  
 Cardholder agreement with the Issuer

Visa XXXXXX [REDACTED]  
 Approval 020750  
 BASE \$22.43  
 TIP 4.00

TOTAL *26.43*

*MTL TV - Pros*

Subj: 25255-0 Phone: 727-906-0319  
 5901 Sun Blvd, Suite 111  
 St. Petersburg, FL 33716  
 Card by: Jessica 3/4/2015 2:01:05 PM  
 Term ID-Trans# 1/A-21523

Qty	Size	Item	Price
1	6"	Rotisserie Style Chicken	4.75
1		Fresh Value Meal (21-1)	2.50
1		21oz Fountain Drink	
1		Chips	
1	6"	Rotisserie Style Chicken	4.75
1		Rotisserie Style Chicken	0.50
1		Fresh Value Meal (21-1)	2.50
1		21oz Fountain Drink	
1		Chips	

Sub Total 16.00  
 Sales Tax 7% (7) 1.05  
 Total (eat in) 16.05  
 Credit-Card 16.05  
 Change 0.00

Presidential Car Wash  
 3195 Hwy 27  
 Clermont, FL  
 952-241-4488  
 www.presidentialcarwash.com  
 3/17/2016 Thu 6:28 PM  
 CTR: 881759  
 CRETER: AUTO  
 POC: 50138  
 FLEXSQL 1002  
 Abraham Lincoln  
 SUB TOTAL 12.00  
 TOTAL 12.00  
 AMOUNT TENDERED 12.00  
 CHANGE 0.00

**L8 Sakon**  
 Burger King Tampa/Clearwater  
 Burger King #2349  
 3130 U.S. 27 South  
 Sebring, FL 33870-5435  
 (888) 385-2816

2795 SUZANNE  
 Chk 2399  
 WILSON  
 Mar 18 15 01:39PM

**Eat In**  
 1 Whopper/B/C 8.49  
 Whopper/B/C 8.49  
 Heavy Onions 0.60  
 Heavy Pickles 9.09  
 Med Fries  
 Md Drink  
 XXXXXX  
 Visa 9.09

Ultimate service is our goal.

6103 USKY 301 N  
 ELLENTON  
 FL 34222  
 I I I THANK YOU I I I  
 TEL# 941 723 3476 Store# 13886

Mar 30 16 (Wed) 14:57

KSH 13 MY SIDE 1 KVS Order 87

QTY ITEM TOTAL  
 1 Qtr Cheese M-Lrg 6.88  
 1 Qtr Pounder Cheese  
 XTRA Pickle  
 1 L Diet Coke  
 SUB Foam Cup

Subtotal 6.88  
 Tax 0.45  
 Take-Out Total 7.33  
 Cashless 7.33  
 Change 0.00

ACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CA

**PERSONAL**  
 \*\*\*\*\*  
 For a Chance to WIN  
 See Back of Receipt  
 Survey Code: 4303-9018-1236-3311  
 (Dignos en Español)  
 \*\*\*\*\*

Taco Bell 030839  
 6325 North US 301  
 Ellenton, FL 34222  
 (941) 723-1749

3/15/2016 2:32:53 PM  
 Order: 105113 Cashier: Rosalinda P  
 1 Bur. 1/2 Sp 2.79  
 No Beans 0.00  
 Extra Beef 0.60  
 1 Quecarrito SC 3.49  
 1 Hh Beverage 1.00  
 0.00

Subtotal 7.88  
 Tax 0.51  
 Total 8.39

**DUALS**

Cheddar's Restaurant #610  
 Bill: Cindy Hogg  
 10040 University Plaza Dr  
 Ft. Myers, FL 33913  
 (239) 561-3618

Server: Anthony  
 08:05 PM  
 Table 55/1  
 DOR: 03/29/2016  
 03/29/2016  
 6760090

SALE

1-VISA 6291584  
 Card #XXXXXXXX  
 Request Card Present: #L-SHM BICHMEL 4  
 Card Entry Method: S

Approval: 029635  
 Amount: \$ 20.32  
 Tip: 3.68  
 Total: 24.00 ✓





**Employee Travel and Business Expense Reimbursement Form**



Employee Name: Michael Wilson  
 Business Unit: 855100

802100

Batch 246516  
 Doc 800531

10-10  
 a-8

RECEIVED  
 SEP 13 2016

EMPLOYEE USE	
<b>EXPENSE SUMMARY</b>	
Total expenses	\$ 184.08
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 184.08
<b>MILEAGE REIMBURSEMENT CALCULATOR</b>	
Miles driven	-
IRS mileage rate	\$ 0.51
Mileage reimbursement	\$ -
<p><i>Note that the mileage reimbursement calculated above must be manually entered on page two of this form.</i></p>	
<b>PURPOSE OF EMPLOYEE TRAVEL</b>	
Expenses were for lunches while traveling within region.	

ACCOUNTING USE		
Object Code		Amount
1. 249100.6200	\$	73.89
2. 250100.6200		47.21
3. 256100.6200		10.04
4. 259101.6200		32.00
5. 2016075.6200		11.54
6. 2016089.6200		9.40
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20.		
	\$	184.08

*Michael Wilson* 9/8/2016 *Edward C. [Signature]* 9/8/16

**Employee Travel and Business Expense Reimbursement Form**



Employee Name: Michael Wilson  
 Business Unit: 855100

Date	Type of Expense	Vendor	Description	BU or Project Code	Object Code	Amount
1. 09/06/16	Meals-lunch	Rib City	Glenn Exit Lunch Max, Glenn, Dave & Mike	249100	6200	58.66 ✓
2. 08/04/16	Meals-lunch	McDonalds	Mike Lunch	249100	6200	6.99 ✓
3. 07/25/16	Meals-lunch	Sonny's Bar B Q	Mike, Lee & Rob Lunch	259101	6200	32.00 ✓
4. 08/30/16	Meals-lunch	Burger King	Mike Lunch	2016089	6200	9.40 ✓
5. 07/06/16	Meals-lunch	Sonny's Bar B Q	Mike & Lee Lunch	250100	6200	29.21 ✓
6. 08/11/16	Meals-lunch	Taco Bell	Mike Lunch	2016075	6200	11.54 ✓
7. 06/14/16	Meals-lunch	Steak N Shake	Mike & Lee Lunch	250100	6200	18.00 ✓
8. 08/10/16	Meals-lunch	McDonalds	Mike Lunch	256100	6200	10.04 ✓
9. 08/16/16	Meals-lunch	DQ	Mike Lunch	249100	6200	8.24 ✓
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21.						
22.						
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24.						
25.						
26.						
27.						
28.						
29.						
30.						
<b>Total</b>						<b>184.08</b>



5011 Colby Ln  
 24877  
 F-5248  
 Stock: 3 10:21a 06/16/16

2 CC DDB  
 1 MD DRINK

Sub Total  
 Tax

06/16 10:21a TOTAL :

Enjoy a free  
 Dilly Bar  
 on us!!  
 Visit [www.dillybar.com](http://www.dillybar.com) to  
 take a brief survey in the next  
 30 days.  
 Survey Code:  
 918180 627450 11  
 Validation Code:  
 Offer valid only at participating  
 Dilly Bar PUL: 2500

TENTH: 20

AMERICAN EXPRESS  
 8.24  
 VISA  
 8.24

ONE IN  
 Subtotal 10.76  
 Tax 0.76  
 Total 11.54  
 Cash 50.00  
 Change 56.46

ON BACK | \$500 CASH GIVEAWAY ON BACK

BUY ONE GET ONE QUARTER POUNDER  
 5/CHEESE OR 1/2 BUN  
 Go to [www.mcdonalds.com](http://www.mcdonalds.com) within 7 days  
 of purchase to see if you qualify.  
 Validation Code:  
 Expires 30 days after receipt date  
 Valid at participating US McC's  
 13418 5 627450 11  
 PUL: 2500

6/14/16  
 Total \$18.00  
 STEAL P SWALE

Subtotal 11  
 Tax 0.46  
 Total 11.54  
 Cash 50.00  
 Change 56.46

QTY 11  
 1 2 E McHuggels  
 2 Fat Mustard Sauce  
 1 Double Cheeseburger  
 1 1/2 Egg Ome  
 1 Local Fundraiser 2



CARD TYPE: VISA  
 No. \*\*\*\*\*  
 ENTRY: SWIPED  
 CUSTOMER: MICHAEL A WILSON  
 AUTHORIZATION: 006587  
 STORE #: 0001  
 TERMINAL: 3  
 REFERENCE: 165022

PURCHASE \$48.66  
 TIP 10.00  
 TOTAL 58.66

THANK YOU  
 SEPTEMBER 6, 2016 12:40:07  
 Server's name: Corey

CUSTOMER COPY

Burger King Tampa/Clearwater  
 Burger King #4010  
 32375 US 19 North  
 Palm Harbor Fl, 34684  
 (727) 754-2903

Date: Aug30 16 12:36PM  
 Card Type: Visa  
 Acct #: XXXXXXXXXX  
 Card Entry: SWIPED  
 Trans Type: PURCHASE  
 Auth Code: 023340  
 Check: 2703  
 Check ID: MIKE  
 Server: 3691 Hedwig

Total 9.40

\*\*\*NO SIGNATURE REQUIRED\*\*\*

111 HEDWIG BLVD  
 PALM HARBOR, FL 34684  
 (727) 754-2903

ITEM 1 1/2 HENRIGERS 3.00  
 ITEM 2 RND UNDER 10 1.00  
 No Sauce 1.00  
 Dependanger 1.00  
 1/2 Food Offfee 2.59  
 Special Request  
 Subtotal 6.59  
 Tax 0.40  
 Take Out Total 6.99  
 Dashless 6.99  
 Change 0.00

MEMO 2041001  
 CARD 15978  
 ACCOUNT

12:58 PM  
 09/06/2016

Account: \$ 25.21  
 Tip: 4.00  
 Total: 29.21

Amount: \$ 32.00  
 = Total: 32.00

09/06/2016  
 07/06/2016  
 5.50000  
 4104310