



Employee Travel and Business Expense Reimbursement Form

Employee Name: Michael Wilson
Business Unit: 855100

Batch _____
Doc 669885

ACCOUNTING USE

	Object Code	Amount
1.	240100.6200	7.49
2.	248100.6200	8.23
3.	249100.6185	109.89
4.	249100.6200	50.22
5.	249100.6200	17.27
6.	250100.6200	73.75
7.	252106.6200	28.00
8.	855100.5780 *	61.60
9.	2013090.6200 ✓	17.24
10.	2014119.6200	50.74
11.	2014126.6200	23.50
12.	2014136.6200	18.25
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 466.18

RECEIVED
MAR 12 2015

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 466.18
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 466.18

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

Employee Signature Michael Wilson Date 3/13/15
 Approved By [Signature] Date 3/13/15



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. 02/06/15	Meals-lunch	Beef O Brady's	Mike & Lee Interviews Mid Co.	250100	6200	31.27
2. 02/10/15	Miscellaneous	Presidential Carwash	Prius carwash	855100	5780	14.00
3. 02/12/15	Meals-lunch	Dairy Queen	Mike Lunch	2014136	6200	9.29
4. 02/10/15	Meals-lunch	McDonalds	Mike Lunch Project Inspections	250100	6200	4.48
5. 02/19/15	Meals-lunch	The Sandwich Spot	Mike & Lee Lunch Odor Cntrl Labrador	2013090	6200	17.24
6. 01/15/15	Meals-lunch	New Faull Inn	Mike, Lennie Lunch I&I Project	2014126	6200	23.50
7. 01/22/15	Meals-lunch	Subway	Mike & Lee Lunch 4th St. Project	240100	6200	7.49
8. 01/19/15	Meals-lunch	Winghouse	Mike, Lee Lunch Arbor Chase Project	250100	6200	38.00
9. 01/27/15	Meals-lunch	Firehouse Subs	Mike & Lee lunch Wilshire Project	2014119	6200	17.72
10. 02/02/15	Meals-lunch	Beef O Brady's	Mike & Lee Lunch Interviews	252106	6200	28.00
11. 01/14/15	Meals-dinner	Wendy's	Mike Dinner Ft. Myers	249100	6200	12.27
12. 01/14/15	Meals-lunch	Beef O Brady's	Mike, Glenn & Dave B. Lunch Ft. Myers	249100	6200	37.95
13. 01/14/15	Miscellaneous	Circle K Carwash	Prius Carwash	855100	5780	10.60
14. 01/14/15	Lodging	La Quinta	Mike ER and CC inspections	249100	6185	109.89
15. 03/09/15	Miscellaneous	Presidential Carwash	Prius carwash	855100	5780	7.00
16. 02/23/15	Miscellaneous	Best Buy	Mike Phone Case for new company phone	855100	5780	30.00
17. 02/24/15	Meals-lunch	Winghouse	Mike and Lee Project Wilshire LS	2014119	6200	33.02
18. 02/26/15	Meals-lunch	Taco Bell	Mike Lunch	2014136	6200	8.96
19. 02/27/15	Meals-lunch	Wendy's	Mike Lunch WQ Cypress	248100	6200	8.23
20. 03/02/15	Meals-lunch	The Sandwich Spot	Mike & Lee lunch R/C preparations	249102	6200	17.27
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
Total						466.18

Cypress w/o
Lunch

Wendy's Store #00009108
1409 Sunrise Plaza Drive
352-404-8310

MIKE

Host: Sophia
MIKE

Order Type: DINE IN

COMBO

- Double Cheese
- XT Pickle
- XT Onion
- NO Tomato
- NO Lettuce
- SM Chili
- Grated Cheese
- Onic
- MD Diet

Total Items 3

Tax

DINE IN Total
/isa #XXXXXXXXXXXX4402
Auth:022719

02/27/20
12:25 PM
2000
7.19

★ SEE BACK ★
★ \$5 OFF LARGE SANDWICH OR FULL-SIZE SALAD ★
★ FULL-SIZE SALAD ★

0.20
0.36
7.19
0.00
8.20
\$8.20

LAD METAL

THE SPANISH SPOT
39013 COUNTY ROAD 54
ZEPHYRHILLS, FL 33542
(813) 785-6236
27310055078901

Merchant ID: 27310055078901
INVOICE NUMBER: 8650
Server ID: 1
Record Num.: 0005

Sale

XXXXXXXXXXXX8650
VISA

Entry Method: Swiped

Amount: \$ 15.27
Tip: 2.00
Total: 17.27

03/02/15

12:43:06



Keep your receipt!

WELCOME TO BEST BUY #509
ALTIMONTE SPRINGS, FL 32714
(407)865-9977

Company Kroos Case

Val # : 000024-693806-924378-163128 990971-686
0509 908 8722 02/23/15 12:28 00081932

3627006 NS-MUL2BL 29.99
INSTANT LEATHER HIP CASE LAR
HIGH LAY 2 ID
4788009 MIREX1SLP/P/B 14.99
SONY MOREX1SLP/B ER88UD HEADP
ITEM TAX 1.05

SUBTOTAL 44.98
SALES TAX AMOUNT 3.15
TOTAL 48.13

XXXXXXXXXXXX8650
MICHAEL A WILSON
APPROVAL 022986

VISA 4813
\$50.00

Served: Jdtime
12:34 PM
Table 14/1

Winthouse
34900 US Hwy 19 N
Palmd Harbor, FL 34684
707-784-7708

W.D. Co. LFS 7 +
P.R. Case

VISA
Card #XXXXXXXXXXXX8650
Magnetic card present: WILSON MICHAEL A
Card Entry Method: S
Approval: 024278

Amount: \$ 27.02
+ Tip: 5.00
= Total: 32.02

DOB: 02/24/2015

02/24/2015
1/10005

SALE

5242884

2/26/2015
Order 113189

Taco Bell 095731
7313 Hall Blvd
Zephyrhills, FL 33541
(813)782-0581

11:02:14 AM
Cashier: Hazel D

- 1 Burrito Spr 2.99
- No Beans 0.00
- Extra Beef 0.60
- 1 Chalupa Spr Bf 2.49
- Extra Beef 0.60
- 1 Med Drink 1.69

Subtotal 8.37
Tax 0.59
Total 8.96
VISA 8.96

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



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

Wilson, Mike
10615 LAKEHILL DR
CLEARMONT, FL 34711
Company: Utilities Inc.

Folio#: 0851114178
Room: 310
Arrival: 01/14/15
Departure: 01/15/15
Returns Club No : P08513871
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
423191	1/14/2015	Rm: 310 User Override	\$99.00	\$0.00	\$99.00
423192	1/14/2015	TAX - OCCUPANCY - CITY	\$4.95	\$0.00	\$103.95
423193	1/14/2015	TAX - OCCUPANCY - STATE	\$5.94	\$0.00	\$109.89
423255	1/15/2015	CC PMT - VISA ... 5919	\$0.00	\$109.89	\$0.00
				Balance:	\$0.00

Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS

Presidential Car Wash
3195 Hwy 27
Clermont, FL
852-241-4488
www.presidentialcarwash.com

Paul

3/9/2015 Mon 6:26 PM
GREETER: Auto CTN: 388986
PWC: 94811
FlexSQL 1001

Theodore Roosevelt 7.00

SUB TOTAL 7.00

TOTAL 7.00

AMOUNT TENDERED 7.00
CHANGE 8.00

PAYMENT METHOD: VisaMC
Account : XXXX-XXXX-4402
Approval : 882649

Wendy's Store #000015
 9301 Daniels Pkwy
 (239) 561-2220

#3314

Host: NICOLE
 #3314

01/14/2015
 6:56 PM
 30222

Order Type: DRIVE

*** #8 HS ***

- Homestyle Astago Club
- XT Ranch Sauce
- Small Fries
- Small Combo (Self Serve)
- C/F Diet Coke
- Single Cheese
- XT Pickle
- XT Onion
- NO Tomato
- NO Lettuce

Items Sold 4

11.50
 0.60

DRIVE Total 12.27

Auth:014069

How was your visit?
 Call us at (239) 561-2220
 Want coupons? Join WendyMail!
<https://www1.wendys.com/mywendysonline>

--- Check Closed ---

SEE BACK * \$2 OFF LARGE SANDWICH OR FULL-SIZE SALAD * SEE BACK * \$2 OFF LARGE SANDWICH

BEEF 'O' BRADY'S

GOOD FOOD. GOOD SPORTS.

Beef 'O' Brady's
 13850 Fiddlerslicks Blvd
 Ft. Myers, FL 33912
 (239) 768-9198

Check 27
 JENN
 Guests 3

Table 31
 1/14/2015
 1:00 PM

- Med 8 Wings 6.00
- bleu cheese
- celery
- 1/2 order french fries 1.99
- Buffalo Chic Wings 8.91
- Fried Mozzarella 6.99
- 2 Tea (1.79) 2.69
- Soda

Subtotal 30.14
 Tax 1.81

TOTAL 31.95

BALANCE DUE 31.95

Tip 6.00

CIRCLE K #9772
 13391 DANFORTH BLVD
 FT MYERS
 FLORIDA
 33912
 Retailer ID: 57542488408
 2015/01/14 15:41 209772
 Pos: 01 Shift: 2

Product Total Tx
 THE WORKS 10449 012815 \$10.00 T
 S-Total Taxes Total
 10.00 0.60 \$10.60
 VISA \$10.60

Cashier: 11 # 883744
 Name: Trainee # 1
 # Thank you!

WILSON/MICHAEL A
 XXXX XXXX XXXX 5919
 V 2015-1-14 15:41

INVOICE 883744
 AUTH 014417
 REF 998-0
 TOTAL \$ 10.60

WILSON/MICHAEL A

I AGREE TO PAY THE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER'S
 AGREEMENT.
 THANK YOU

Client's copy

FIREHOUSE SUBS

1824 BRUCE B. DOWNS BLVD
 WESLEY CHAPEL, FL 33544
 (P) 813-977-3181
 (F) 813-977-3741

DINE IN 1/27/2015 11:11:54 AM
 Order # 46027 Cashier: Daniela P.

1 MD ENGINEER wheat	5.99
wheat bread	
1 Reg Combo	2.29
Medium Drink*	
Chip For Combo	
1 MD STEAMER	5.99
1 Reg Combo	2.29
Medium Drink*	
Chip For Combo	
Sub. Total: \$16.56	
Tax: \$1.16	
Total: \$17.72	
Discount Total: \$0.00	
Visa:	\$17.72
Change	\$0.00

BEEF 'O' BRADYS

GOOD FOOD GOOD SPORTS
 14851 S.R. 52
 727-784-7706

Table 22 Ticket 3000

Server : Kimm
 Register Name : LEFTWS

12:28 PM 02/02/2015
 Card # xxxx-xxxx-xxxx-8650 Exp xx-xx
 Visa Auth. # : 002237 MICHAEL A WILSON

Charge Amount 23.02
 Tip Amount 4.98
 Total Amount 28.00

Customer Copy

TERMINAL ID.: 1990
 U.S.A.
 SALE 000381 INU: 14
 SALES 000381 AUTH: 015291
 SALE DATE: 1/27/2015
 SALE TIME: 12:28 PM
 SALES AMT: \$19.50
 TIP AMT: \$4.00
 TOTAL \$23.50

THE NEW EQUI: 1M1
 2670 PACTORA ROAD
 ENGLWOOD, FL 34224
 941-697-8050

Thank you for making Subway
 the World's Best Sandwich!
 Approval No: 001932
 Reference No: 502215800935
 Card Issuer: VISA
 Account No: *****4402
 Acquired: Swipe
 Amount: \$7.49

SALE RECEIPT
 Date: 01/22/15 10:16:52
 Store #18555
 Terra Verde Subway
 130 Pirellas Bayway
 Terra Verde
 (727) 864-9709
 14777-864-9709
 Manager: Lynn Parrish
 Cashier: LYNK 09
 Reg-ID: 0000562936
 Date: 01/22/15
 Time: 10:16:52
 Sale #: 0000562936
 Price Memo # 0000562936
 PLS
 81
 2.303 258fc29207
 1.253 258fc10602
 1.253 258fc10002
 7.09
 0.49
 7.49
 0.00

Server: Katie
 01:01 PM
 Table 62/1
 008: 01/19/2015
 01/19/2015
 5/50002
 SALE
 1048578
 VISA
 Card #XXXXXXXXXXXX5919
 Magnetic card present: WILSON MICHAEL A
 Card Entry Method: S
 Approval: 019493

Firehouse
 34900 US Hwy 19 N
 Palm Harbor, FL 34684
 727-784-7706

Amount: \$32.00
 + Tip: 6.00
 = Total: 38.00

*LOVE PRIZE
TV-MINGO.
TIPS REWARDS*

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MUFFIN
to go www.mcdonalds.com within 7 days
and tell us about your visit.
Validation Code:
Expires 30 days after receipt date.
Valid at participating US McDonald's
4650 MCARDOSH RD
DAVER
FL
33584-4132
!!! THANK YOU !!!
TEL# 813 659 0973 Store# 10378

K31 15 Feb. 10/15 (Tue) 13:07

MPY SIDE 1 KVS Drive 73

QTY ITEM	TOTAL
2 Double Cheeseburger	3.16
XTRA Pickle	
1 Diet Coke	1.00
Subtotal	4.16
tax	0.30
Total (incl. Tax)	4.46
Cashless	4.46
Cash	0.00

Good Catch

THE SANDWICH SPOT
39013 COUNTY ROAD 54
ZEPHYRHILLS, FL 33542
(813) 783-6396
27310058078901

Merchant ID: 27310058078901
INVOICE NUMBER: 8650
Server ID: 1
Record Num.: 0092

Sale

XXXXXXXXXXXX8650
VISA Entry Method: Swiped
Amount: \$ 15.24
Tip: 2.00
Total: 17.24

02/19/15 11:21:28

Table 23 Ticket 1003
Server: Family
Register Name: LEFTWS
12:20 PM 02/06/2015
Card # XXXX-XXXX-XXXX-8650 Exp XX-XX
VISA Auth. # : 006650 MICHAEL A WILSON
Charge Amount 26.27
Tip Amount 5.00
Total Amount 31.27

GOOD FOOD SPORTS
DEEP 'O' ENDURYS
14551 S.R. 52
727-379-9604

MVL InovaVet

PAUS
Presidential Car Wash
3195 Hwy 27
Clermont, FL
352-241-4488
www.presidentialcarwash.com
2/18/2015 Tue 3:18 PM
CREDITS: AUTO CTN: 788416
PWC: 57941
FLKSQL 1001
Full Service Wash 14.00
SUB TOTAL 14.00
TOTAL 14.00
AMOUNT TENDERED 14.00
CHANGE 0.00
PAYMENT METHOD: VISA/C
Account : XXX-XXXX-4482
Approval : 651186

02/12 12:24p TOTAL: 9.29
Sub Total: 8.68
Tax: 0.61
Sub Total: 8.68
1 #1 B/C BURG, o-ring (0.69),
md drink to
Sub Total: 8.68
F-0054 TENT# 3
ALEXIS L SWCK: 32 12:24p 02/12/15
Store #14354
813-780-2826



LAGA00R Plc