

Batch _____
 Doc 687213



Employee Travel and Business Expense Reimbursement Form

RECEIVED
 JUN - 1 2015

Employee Name: Michael Wilson
 Business Unit: 855100

ACCOUNTING USE

Object Code	Amount
1. 241100.6200	9.42
2. 248100.6200	13.27
3. 248101.6200	45.00
4. 249100.6195	5.00
5. 252125.6200	42.57
6. 855100.5799 6220	21.39
7. 855100.6200	30.00
8. 2014119.6200	59.49
9. 2014136.6200	17.52
10. 2015063.6200	46.88
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	
	\$ 290.54

EMPLOYEE USE

EXPENSE SUMMARY	
Total expenses	\$ 290.54
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 290.54

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 5/28/15
 Approved By [Signature] Date 5/28/15

Pat's Desk
EZ Green Data Corp

114415
114415
Transaction ID: 4521607396382
Receipt #: 001187

Sale

05-19-2015 12:24:48
CASH Method: SAILED

05-19-2015 12:24:48
Transaction ID: 4521607396382
Receipt #: 001187

THANK YOU

CENTRAL FLORIDA
EXPRESSWAY AUTHORITY

FOREST LAKE

Lane: 12 Collector: 6066

Fri May 8 14:59:48 2015

Toll paid: \$ 1.50

SR TRUCK TO
OFFICE

MYL LAD G55

* Cici's Pizza #729*
* Lakeland *
* 863-815-2000 *

05-19-2015 12:24:48 404634 [1]

Cshr: Chris

Sold To: QwkAdd [1]

PH: Walk-In [1]

Order is for CARRY OUT

1 Adult Combo Large \$8.38
1 Adult Combo Large \$8.38

Sub Total \$16.76
Sales Tax \$1.17

Total Tax \$1.17
Total \$17.93

Crd/Dbt Crd Tendered \$17.93

Thank You! / Gracias

WILSONE L S W

Burger King Tampa/Clearwater
Burger King #9871
4649 McIntosh Road
Dover, FL 33527-4133
(813) 704-4839

3885 caroline

CHK 3564

MIKE
May 15 15 01:06PM

Eat In

1 OM Big Fish
Big Fish
Heavy Tartar Sc
Lg O-Ring
Add O-Ring Dip

Lg Drink
XXXXXXXXXXXX4402

Visa

Food 7.29
Tax: 0.51
Total: 7.80

Ultimate service is our goal.
Have a great day!

FLORIDA TURNPIKE ENTERPRISE

CUSTOMER TOLL RECEIPT

Western Beltway

FLORIDA TURNPIKE ENTERPRISE

PLAZA 003500 LANE 13

COLL R366

TOLL DUE 1.25

PAID 1.25

PAY TYPE CASH

05/08/15-14:43:41.098

http://www.sunpass.com

1-888-965-5352

Thank you!

*MM
SR VEHICLE*

68612707563
CIRCLE K 07560
207 COMMONWEALTH BLVD
POLK CITY, FL 33888
863-584-6303

Term ID: 011

Ref #: 030

Sale

4402
DEBIT

Entry Method: Swiped

05/11/15

15:19:27

Inv #: 000030

Appr Code: 515391

Apprvd: Online

Batch#: 131001

Trace: 00578955

Total:

\$ 5.72

Customer Copy
THANK YOU
PLEASE COME AGAIN

THANK YOU

CENTRAL FLORIDA
EXPRESSWAY AUTHORITY

FOREST LAKE

Lane: 12 Collector: 6066

Fri May 8 15:03:11 2015

Toll paid: \$ 1.50

*MM
SR VEHICLE*

*MWL Courtesy Passes
KAY*

Subway#29255-0 Phone 727-906-0319

5901 Sun Blvd, Suite 111
St. Petersburg, FL, 33715

Served by: Lori S/14/2015 11:32:00 am

Term ID-Trans# 1/A-23281

Qty	Size	Item	Price
1	12"	Ham & Egg Bkfst FlatBd	3.95
1		21oz Fountain Drink	1.60
1		Breakfast Combo (#2)	3.25
1	6"	Ham & Egg Bkfst FlatBd	
1		-21oz Fountain Drink	
Sub Total			8.80
Sales Tax 7% (7%)			0.62
Total (Eat In)			9.42
Credit Card			9.42
Change			0.00

OLIVE GARDEN 1702
300 WEST 436
Altamonte Springs, FL 32714

*MWS Travle Pile
Mastercard*
Check #: 824278

Table 322
Marc P
12-33-28 05/13/2015 GST 3

1	Dipping Sauce	3.49
1	Boat Alfredo	0.00
1	NO APP PLATES	0.00
1	Soft Drink	2.59
1	Iced Tea	2.59
1	Iced Tea	2.59
1	Soup & Salad	7.49
1	Gnocchi	0.00
1	Garden Salad	0.00
1	Soup & Salad	7.49
1	Gnocchi	0.00
1	Garden Salad	0.00
SUBTOTAL		33.73
TAX		2.37
TOTAL		36.10

Payments:
(8650) VISA
AuthCode: 013007
Purchase Amount 36.10
Tip 6.47
Total 42.57

ISLAMORACA FISH COMPANY
 As Fresh As You Can Get
 10040 Gulf Center Drive
 Ft. Myers, FL 33913
 239-461-7800

PROSER
PROSER

Ft. MYERS 2R TRK TRANSFER

Server: Shaun
 7:46 PM
 Table 6/1

DOB: 05/07/2015
 05/07/2015
 5/50061

SALE 6291476

isa
 Card #XXXXXXXXXX8650
 Magnetic card present: WILSON MICHAEL A
 Card Entry Method: S

Approval: 007058

Amount: \$ 23.92
 + Gratuity: 4.08
 = Total: 30.00

THANK YOU

CENTRAL FLORIDA
 EXPRESSWAY AUTHORITY
 CORAL HILLS

Lane: 12 Collector: 7753
 Fri May 8 15:08:26 2015
 Toll paid: \$ 1.25

Amount: \$ 34.72
 + TIP: 5.08
 - Total: 40.00

M/S - Lunch PD
PROSER

THE LANE STORE LOCATION
 13440 STATE ROAD 54
 ODESSA FL 335563536
 PHONE: 813-926-8337
 Fax: 813-926-8337

Part used: 05/08/2015
 Card: 157

SALE

XXXXXXXXXXXX8650
 VISA
 Amount: \$ 30.00
 Tip: \$ 5.08
 Total: \$ 35.08

05/07/2015
 Exp: 05/07/2015
 Exp: 05/07/2015
 Exp: 05/07/2015

Server: Shaun
 Table: 6/1

Auth Code: 001744
 Batch: 001744

7-ELEVEN
 13440 STATE ROAD 54
 ODESSA FL 335563536
 STORE#: 32527
 8139268337
 FRESH WINGS AND PIZZA
 COOK TO ORDER

1 300car (op) 1.498
 2 Monster (Chili) 3.981
 + Cashback 10.00

SUBTOTAL 15.47
 SALES TAX ON 5.47 0.39
 TOTAL DUE 15.86

DEBIT
 ACCT#: *****4402
 ACCT TYPE: DDA
 APPROVAL#: 393281
 APPROVAL TIME: 133021
 AUTH CODE: 0

FILE/HONOR
 STORE#: 32627
 TERM#: 00073262701 08
 TERM SEQ#: 916395
 REF#: 95000 05 002 2
 APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
 TOTAL AMOUNT ACCORDING TO THE CARD
 HOLDERS AGREEMENT

CHARGE 10.00

#03 OP13 TRN6532 04/27/2015 01:30 PM

VISA
 Card #XXXXXXXXXX8650
 Magnetic card present: WILSON MICHAEL A
 Card Entry Method: S
 Approval: 007013

Amount: \$ 34.72
 + TIP: 5.08
 - Total: 40.00

Server: Jess C.
 Table 9/1

JOB: 05/07/2015
 12:14 PM
 3/30011

SALE 1048583

M/L - Lunch
SW PROSER

WVPR Soc (GAIN)

13440 STATE ROAD 54
 ODESSA, FL 33556
 941-697-0724

KSH 13 Mar.30 '15 (Mon) 14:43
 - *SP+CC EVALS -*
 MFV SIDE 2 KVS Order 33

QTY ITEM	TOTAL
1 Qtr Cheese Meal	6.19
1 Qtr Pounder Cheese	
XTRA Sliced Onions	
XTRA Pickle	
1 L Diet Coke	0.30
<Drink Upcharge>	
SUB Foam Cup	
Subtotal	6.49
Tax	0.39
Take-Out Total	6.88
Cashless	6.88
Change	0.00

WISHIRE 4s 7

7-ELEVEN
 13440 STATE ROAD 54
 ODESSA FL 335563536
 8139264833
 STORE#: 32627
 FRESH WINGS AND PIZZA
 COOK TO ORDER

MonsterChiliChsHtDg	3.98T
BGCarCpPlsSell	0.79B
JBTOTAL	4.77
SALES TAX ON 4.77	0.34
TOTAL DUE	5.11
JEBIT	5.11

CCT#: *****4402
 CCT TYPE: DDA
 APPROVAL#: 223579 AUTH CODE: 0
 APPROVAL TIME: 132843
 IG/Honor
 STORE#: 32627
 ERM#: 00073262701 08
 ERM SEQ#: 951750
 EF#: 95000 15 016 1
 APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
 TOTAL AMOUNT ACCORDING TO THE CARD
 HOLDERS AGREEMENT

#01 OP10 TRN8814 04/03/2015 01:1

Sub Total 12.40
 General Sales Tax (7%) 0.87
 Total (Eat In) 13.27
 Credit Card 13.27

1 6 Bacon Egg & Cheese Bkfst 3.50
 - Bacon Additi 0.50
 - Fresh Value Meal (21-1) 2.40
 - 21oz Fountain Drink
 - Chips
 1 Simple 6 - Tky Italiano 6.00
 6 Turkey Italiano Sub
 - 21oz Fountain Drink
 - Chips

12e Item Price
 12e Item Price

Subway#39032-0-Phone 863-859-3033
 7359 US Hwy 98 N
 Lakeland, Florida, 33859
 Served by: Tara 3/17/2015 12:01:01 pm
 Term ID-Trans# 1/A-12246

MFL KOT WDS CHECKS

VISA
 Card #XXXXXXXXXXXX8850
 Magnetic card present: WILLSON MICHAEL A
 Card Entry Method: S
 Approval: 019862

Amount: \$ 29.90
 + Tip: 5.10
 = Total: 35.00

008: 03/17/2015
 02:36 PM
 Table 67/1
 SALE
 5242890
 03/19/2015
 5/50022

MFL - MID Co. DISM
ROBBA CLASS - ST

Server: Sabrina
 12:29 PM
 Table 35/1

008: 03/27/2015
 03/27/2015
 3/30009

Amount: \$ 27.35
 + Tip: 5.00
 = Total: 32.35

Approval: 023224

LABRADOR - GST
MFL - EVALS