

Batch

735290



Employee Travel and Business Expense Reimbursement Form

Employee Name: Michael Wilson
Business Unit: 855100

ACCOUNTING USE

	Object Code	Amount
1.	249100.6200	41.07
2.	250100.5780	125.20
3.	259100.6200	21.27
4.	855100.5780	28.40
5.	855100.6220	46.82
6.	2015129.6200	177.10
7.	2015134.6200	35.50
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		475.36

RECEIVED
DEC 17 2014

EMPLOYEE USE

EXPENSE SUMMARY

Total expenses	\$ 475.36
Less cash advances	-
Less amounts charged on corporate credit card	-
Net amount due employee	\$ 475.36

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

[Signature]

Date 12/15/15 Approved By

[Signature]

12/15/15
Date

12-17-15

Publix

Merchants Crossing
1500 Placida Rd Ste 10
Englewood, FL 34223
Store Manager: Kyle McLoughlin
941-475-8823
SPECIAL CHIX MIX
KH SANDRY DIN ROLL
1 @ 2 FOR 0.00
You Saved 0.99
7.99 T

Order Total 10.99
Sales Tax 0.56
Grand Total 11.55
Payment 11.55
Change 0.00

Savings Summary
Special Price Savings 0.99
* * * * *
Your Savings at Publix 0.99
* * * * *

Trace #: 034000
Reference #: 0085451404
Auth #: XXXXXXXXXX8650
Purchase VISA
Amount: \$11.55
Auth #: 012880

Your cashier was Paul
11/12/2015 11:22 50400 P103 3756 00282
Love to shop here, love to save here.
Visit publix.com/save
Publix Super Markets, Inc.

8:26 AM
CIN: 376565
11/11/2015 Wed
CREDITER: AUTO
PNC: 28755
FlexSQL 1001
Theodore Roosevelt
7.00
SUB TOTRL 7.00
TOTAL 7.00
AMOUNT TENDERED 7.00
CHARGE 0.00
PAYMENT METHOD: Visa
Account : XXXX-XXXX-8658
Approval : 811783
Thank You!
Please Come Again!
48 Hour
Rain Guarantee

Merchant ID: 20200000000000000000
MERCHANT NAME: Publix
Card No: 1 0000
New York, NY
Presidential Card User
8195 Hwy 27
Clermont, FL
352-241-6488
www.presidentsalcarduser.com

11/12/15 12:28:03
Auth: 000000
Batch: 000006
Batch: 4631562941131
TAN Ref #: 2708
Validation Code: 2708

Tip: 9.82
Amount: \$ 9.10
Tip: 9.82
Total: 54.10

% Total
15 % of sale: \$5.99 = \$52.11
18 % of sale: \$8.31 = \$54.49
20 % of sale: \$9.24 = \$55.42

Publix
Amount: \$ 15.50
+ Tip: 3.00
= Total: 18.50

Help spread the spirit of BBQ!
Nominate someone you feel
deserves a BBQ feast!
Visit us at:
www.RandomActsOfBBQ.com
and submit your nomination!
Customer Copy

Screey's Pain Harbor
727-755-5585
30503 US Hwy 19 N.
Pain Harbor, FL 34684
DOB: 11/13/2015
11/13/2015
77790003
Server: Brian
Table 41/1
VISA
Card #XXXXXXXXXXXX8650
Magnetic card present: WILSON MICHAEL A
Approval: 013609
7340036

Thursday, November 12, 2015 1:53:29 PM
Type: VISA CN: 4843
Acct #: 8650 XX/XX Patch #: 400
Auth #: AF012705 Exp: 16 Table: 10
Serv #: Brian
Sale: \$ 46.18
+ Tip 9.82
Total 54.10



Save money. Live better.

(813) 782 - 1957
 MANAGER SLY MILLER
 7631 GALL BLVD
 ZEPHYRHILLS FL 33541
 ST# 00706 DP# 007646 TE# 20 ,rk# 02336
 4114 BULB 5.47 X
 NULENS HLT R 007817507251 23.37 X
 MICHELIN WIP 007923802222 5.87 X
 MICHELIN WIP 007923802222 5.87 X
 RAIN-X BUG W 007911868806 2.57 X
 TAX 1 7.00 X
 SUBTOTAL 43.75
 TOTAL 46.82
 VISA TEND 46.82

ACCOUNT # **** * 8650 S
 APPROVAL # 002910
 REF # 104200314
 TRANS ID - 286336694596280
 VALIDATION - 636W
 PAYMENT SERVICE - E
 TERMINAL # 282993260

12/02/15 14:17:37

CHANGE DUE 0.00

ITEMS SOLD 5

TC# 2267 9898 8772 4751 6520



Low Prices You Can Trust Every Day.
12/02/15 14:17:37

CUSTOMER COPY

Savings Catcher! Scan with Walmart app



THE NEW FAIRL DFR
2670 PLACIDA RD
ENGLWOOD, FL 34224

11/24/2015

12:43:17

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXX8650
 INVOICE 0001
 SEQ # 0001
 Batch # 000274
 SERVER 0002
 Approval Code 024161
 Entry Method Shipped
 Mode Online

PRE-TIP AMT \$33.12

TIP 6.88

TOTAL AMOUNT 40.00

CUSTOMER COPY

THE NEW FAIRL DFR
2670 PLACIDA RD
ENGLWOOD, FL 34224

11/19/2015

Steak 'n Shake No. 314

Order #: 320983 PTY: 2

Name: JADE A 11/20/2015 2:05:58 PM

SubTotal 12.86

Tax 0.89

Gratuity 3.46

Total 17.00

Ending: 4102 Amount 17.00

Visa

CARD Balance: 0.00

NEW 1/2 Price HAPPIER Hour!!!
Extra Hours!!
All Shakes and Drinks
Weekdays 2-5 PM & AH

PRE-TIP AMT \$23.50

TIP 5.00

TOTAL AMOUNT 28.50

CUSTOMER COPY

STAPLES

1600 South Grand Highway
CLERMONT, FL 34711
(352) 242-6296

SALE 1775788 1 001 46
1622 11/28/15 02

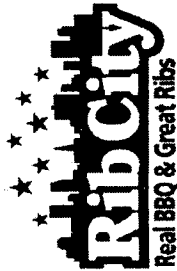
QTY SKU PRICE

1 GRTNR FOIL CERT 8.
634680360057 7.
Coupon No. 47118 -1.
SUBTOTAL 5.
Standard Tax 7.00% 0.
TOTAL \$5.

Visa 5.
Card No.: XXXXXXXXXXXX8650 (S)
Auth No.: 028944

*****STAPLES COUPONS REDEEM*****
Coupon No. 47118 -1.

TRANSACTION RECORD



51-DJF
George X
Scott M
MFL

Country Hound
1951 S McCall Rd
941-474-7767

CARD TYPE: VISA
 Nu. *****8650 EXPI.: ***
 ENTRY: SWIP
 Customer: MICHAEL A WILSON
 AUTHORIZATION: 010554
 STORE #: 0001
 TERMINAL: 3
 REFERENCE: 127385

Server: Crysta
 09:59 AM
 Table 11/1

DOB: 12/03/2015
 12/03/2015
 2/20009

SALE

VISA 1048606
 Card #XXXXXXXXXX8650
 Magnetic card present: WILSON MICHAEL A
 Card Entry Method: S
 Approval: 003944

PURCHASE \$34.07
 TIP 7.00
 TOTAL 41.07

THANK YOU
 DECEMBER 10, 2015 13:44:18
 Server's name : ASHLEE

CUSTOMER COPY

Amount: \$29.36
 + TIP: 5.44
 = Total: 35.00

I agree to pay the above
 total amount according to the
 card issuer agreement.

Thanks for stopping by!!
 STOP IN FRIDAY FOR AYCE FISH FRY !

Customer Copy

FIVE GUYS
 BURGERS AND FRIES
 STORE # FL-1300
 7954 GALL BLVD
 ZEPHYRHILLS, FL 33541
 (P) 813-715-6200

12/2/2015 2:35:09 PM

FIVE GUYS

Order Number: 77

1 LBC	5.89
{{{ BACON }}}}	
PICKLE Ex	
ONION	
-> MUSTARD	
MAYO	
1 LTL FRY	2.79
1 Lrg. Drink	2.69
Sub. Total:	\$11.37
Tax:	\$0.80
Total:	\$12.17

Visa: \$12.17
 Change: \$0.00
 Register: 2
 Cashier: Jermeka T.
 Tran Seq No: 149877

Lux Carwash
 399 W State Road 436
 Altamonte Springs
 Florida 32714
 407-869-7887

12/15/2015 Tuesday 9:17 AM
 Greeter : Elizabeth
 Slack: Card to IPOC6101

Super FS \$20.00
 Subtotal \$20.00
 Regional Taxes (7.000%) \$1.40
 Total \$21.40
 Amount Tendered \$21.40
 Change \$0.00
 Payment : Credit
 Card : Visa
 Account : XXXX XXXX 4402
 Approval : 091935

Office DEPOT OfficeMax

CUSTOMER - RECEIPT **

Page: 1

OFFICE DEPOT STORE # 2370
2559 E. Highway 50
Clermont, FL 34711
(352) 241-7052

11/28/2015 15:49 2:34 PM
STR 2370 PEG 4 TRN 4374 EMP 669888

SALE
Product ID Description Total

Order Management Invoice # 8092997170013
Approval Code: 999999

114318 JDA GMLL DPRE 119.35 E
Total: 119.35
Visa 8650 119.35

BATH CODE 028572
TDS Swiped

Shop online at www.officedepot.com

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Survey Code:
14BE 8JPE 4EPQ



2T1TPAPP46546YCB8

Now one company. Now great savings.
Office Depot, Inc. including its subsidiary OfficeMax Incorporated

Order Information

Order Number: 809299717-001
Order Date: 11/28/15 2:33 pm
Delivery Date: 12/01/15
Store: 2370
Payment: In-Store \$0.00

OR
711-8408

Qty Ordered	Qty Filled	Price/Unit	Extended Price
6		18.59	



Subtotal: \$111.54
Other Charges:
Del Charge:
Tax: \$7.81
Total Due: \$119.35

Register for payment processing.

a day, 7 days a week, please visit www.officedepot.com and enter your order number and phone number 00-GO-DEPOT(1-800-463-3768).

Thank you for shopping at
Office DEPOT

**BUY ONE GET ONE FREE QUARTER POUNDER
 W/CHEESE OR EGG McFLURFIN**
 Go to 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.
 6103 USHW 301 N
 ELLENTON
 FL
 34222
 TEL# 941 723 3476 Store# 13886

KS# 13 Dec. 03'15 (Thu) 13:41
 MFV SIDE 1 KVS Order 16

QTY	ITEM	TOTAL
1	Ham Schn 11	4.19
1	L Diet Coke	1.49
	Subtotal	5.68
	Tax	0.37
	Take-Out Total	6.05
	Cashless	6.05
	Change	0.00

MER# 46370702
 CARD ISSUER
 VISA SALE *****
 AUTHORIZATION CODE - 003104
 SEQ# 300795

ACCOUNT#
 *****46650