

EMPLOYEE REIMBURSEMENT FORM

Employee: Thomas M. Hodgson

Employee Number: 358619

MILEAGE

Date	To	From	Miles	Amount	Total

OTHER EXPENSES

Date	Reason	Amount	
3/25/17	BREAKFAST	17.97	
3/25/17	DINNER	8.44	
3/27	BREAKFAST/Lunch	7.25	
3/30	BREAKFAST	4-	
3/30	Lunch	4-	
	TOTALS-	\$41.66	

I certify that the foregoing is a true statement of the actual and proper cost of transportation and other necessary expenses incurred in the performance of official duties and that I have paid the same.

Thomas M. Hodgson
Employee Signature

5/18/17
Date

FINANCE DEPARTMENT USE ONLY

914-9000 B10
Transfer from

914-9000 B3
Transfer to

Jul 5/18/17
Finance Department Initials/
Given to HR

SUPERVISORS APPROVAL

N/A
Chief of Operations/Chief of Staff/Superintendent Date

Lawrence W. Oliveira
Lawrence Oliveira, Chief Financial Officer Date

Approved Denied

Approved Denied

DINER 03/25/17

GIFT SHOP # 230

TRAVEL TRADERS #230
2500 CALVERT STREET NW
WASHINGTON, DC 20008
(202) 234-1004

142342	SKLGS PRO 2X CHC 1	3.99	T
142342	SKLGS PRO 2X CHC 1	3.99	T
SUBTOTAL		7.98	
TAX @ 5.750%		0.46	
TOTAL		8.44	
CASH		10.00	
CHANGE		1.56-	

Trans Code: 09E 15FK 001 0D99



09E15FK0010D99

20360 106 # 321
Register: REG1 Mar 25 2017 8:42 PM

Thank You
Returns require original receipt
Returns need to be made within 30 days

OMNI SHOREHAM HOTEL
WASHINGTON, DC 20008
MORSELS

523 Vanessa

CHK 3942 MAR30'17 11:56AM

1	CAPPUCCINO SM	3.64
FOOD SALES		3.64
TAX		0.36
PAYMENT		4.00
CASH		5.00
CHANGE DUE		1.00

STARBUCKS Store #7231
8542 Connecticut Avenue
Chevy Chase, MD (301) 986-5187

CHK 709896
03/25/2017 08:14 AM
1814231 Drawer: 1 Reg: 1

Gr Latte Macchiato	4.65
Blueberry Muffin	2.45
Gr Latte	3.95
Bantam Classic Bgl	2.95
Bantam Classic Bgl	2.95
Cash	50.00

Subtotal	\$16.95
Tax 6%	\$1.02
Total	\$17.97

Change Due \$32.03

Check Closed
03/25/2017 08:14 AM

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Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

OMNI SHOREHAM HOTEL
WASHINGTON, DC 20008
MORSELS

538 AMMALA T.

CHK 3972 MAR27'17 11:00

1 TEA MD	2.50
FOOD SALES	2.50
TAX	0.25
PAYMENT	2.75
CASH	100.00
CHANGE DUE	97.25

OMNI SHOREHAM HOTEL
WASHINGTON, DC 20008
MORSELS

538 AMMALA T.

CHK 3751 MAR30'17 6:04AM

1 CAPPUCCINO SM	3.64
FOOD SALES	3.54
TAX	0.36
PAYMENT	4.00
CASH	50.00
CHANGE DUE	46.00

OMNI SHOREHAM HOTEL
WASHINGTON, DC 20008
MORSELS

538 AMMALA T.

CHK 3467 MAR29'17 7:58AM

1 CAPPUCCINO MD	4.09
FOOD SALES	4.09
TAX	0.41
PAYMENT	4.50
CASH	5.00
CHANGE DUE	0.50