

EMPLOYEE REIMBURSEMENT FORM

Employee: Thomas Hodgson

Employee Number: 358619

MILEAGE

Date	To	From	Miles	Amount	Total

OTHER EXPENSES

Date	Reason	Amount	Total
11/31/17	BREAKFAST	4.07	
11/31/17	clothing	53	
2/2/17	Parking	1.00	
2/6/17	breakfast	7.19	
2/8/17	Lunch	7.57	
			819.55

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 Hodgson
Employee Signature

March 7, 2017
Date

FINANCE DEPARTMENT USE ONLY

9149000-610
Transfer from

9149000-63
Transfer to

LL 3/7/17
Finance Department Initials/
Given to HR

SUPERVISORS APPROVAL

[Signature]
Chief of Operations/Chief of Staff/Superintendent

Date

Approved

Denied

Lawrence Oliveira
Lawrence Oliveira, Chief Financial Officer

3/7/17
Date

Approved

Denied

OMNI SHOREHAM HOTEL
WASHINGTON, DC 20008
MORSELS

15 Meskerem E.

HK 3222 FEB02'17 2:22PM

1 FRUIT WHOLE	2.00
FOOD SALES	2.00
TAX	0.20
PAYMENT	2.20
CASH	5.00
CHANGE DUE	2.80

Chevy Chase Center
20815 Chevy Chase

Wisc EX49 02/02/17 23:34
Receipt 005763

Short-term parking tkt
CCC - No. 047415
02/02/17 19:41 -
02/02/17 23:40 -
Period 0d4h0'
(Ust.) \$1.00

Total \$1.00

Payment Received
C610 610 3 Hour(s)
MC \$1.00
XXXXXXXXXXXX8030
Merch:825187958889
Auth:17537P
Type: Swiped

Sub Total \$1.00

All Amounts in USD.
Deliv. Date=Receipt Date

0465DE8 - 1/1
1834480

Extra Perk

822 N. Fairfax
Alexandria, VA 22314
(703) 706-5886

WWW.EXTRAPERKSCOFFEESHOPANDCAFE.COM

Carry-Out #70912
01/31/2017 07:09 AM

Placed By: Cashier
Order Taken by: Cashier

1 16 oz. CAPU / LATTE 3.70
"whole

Subtotal: 3.70

Tax: 0.37

Total: 4.07

Cash Tended: 20.00

Change: 15.93

Payment: CASH

Come Back to See Us
Thank You!

& & 407 & &
JW MARRIOTT WASHINGTON DC
*** STARBUCKS ***

77805 FREN

CHK 6798

4 FEB '17 12:56 PM

1 GRND CARM MACCHIATO	4.85
1 TALL COFFEE	2.05
Subtotal:	\$6.90
Tax:	0.69
Total:	\$7.59
Change Due	\$12.41
CASH	\$20.00

Check Closed

FEB '17 12:56 PM

OMNI SHOREHAM HOTEL
WASHINGTON, DC 20008
MORSELS

538 AMMALA T.

CHK 3178 FEB02'17 1

1 CAPPUCCINO LG	4.54
FOOD SALES	4.54
TAX	0.45
PAYMENT	4.99
CASH	10.00
CHANGE DUE	5.01

TODAY'S OFFER
1/31/17