

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1603909

Vendor Name: Anne L. Schnarr

Invoice Number: 030920

Invoice Date: 03/09/20

PO Number:

Check Number: 0268386

Check Amount: \$ 266.99

Check Date: 06/10/2020

Department ID: 00797

Reviewer Name:

Voucher Number: V0622575

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED

05/13/20 - ISABEL BARRIOS

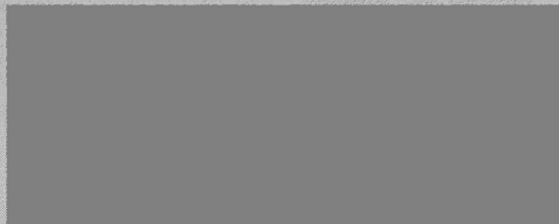
candidate travel

College of DuPage

Vendor ID# 1603909
REIMBURSABLE EXPENSE FORM

Full name of agent and employer: Schnarr, Anne Lee (Faculty - Eng. Comp) Location of applicant: Riverside, CA Interview Date: 3/9/2020		IMPORTANT: Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any business-related travel. Blue Copy of the Pre-Travel must be attached in those instances. Refer to instructions on reverse side. Attach additional forms if necessary.									
		AUTOMOBILE <small>Vehicle owned by applicant or the employer for use of applicant and vehicle is less than 12 months</small>		ROOM & TAX <small>Adjusted by single room rate. Room charges by day</small>		MEALS/INCIDENTALS <small>For more information on meals and incidental expenses, see instructions. Meals are incidentals must be itemized by day</small>			OTHER EXPENSES: Includes, but are not limited to, tolls, phone calls, taxi/transport fare, registration fees, approved car rental, parking, etc. Meals/food are not considered "other expenses" and are to be itemized under Meals/Incidentals section. Attach original paid receipts for individual expenses totaling \$15.00 or greater.		
DATE	DESCRIPTION/BUSINESS PURPOSE	DAILY RATE	RATE	AMOUNT	LODGING	BRFAST	LUNCH	DINNER	EXPLANATION	AMOUNT	TOTAL
3/6/2020	Transportation to LA airport		\$8.00						Uber - home to airport	\$82.14	82.14
3/6/2020	Baggage Fee								Baggage Fee	\$35.00	35.00
3/8/2020	Hotel - Inn at Water's Edge (Booked by applicant) last minute change				\$149.85						149.85
TOTAL					\$149.85					117.14	266.99
Name of employer: Anne Lee Schnarr Department Name: Human Resources Employee College ID Number: [Signature]		Signature: [Signature] Date: 4/29/2020							Total Expenses Authorized by the Employer: 266.99 Pre-Travel Expense Approved by the College: 266.99		
Department Head: [Signature] Employee College ID Number: [Signature]		Signature: Michelle Olson Rzeminski Date: 4/29/2020							Amount Approved by Employer: 266.99 Amount Approved by College: 266.99		
ACCOUNT NUMBERS FOR REIMBURSABLE EXPENSE										FOR OFFICE USE ONLY:	
FUND	FUNCTION	DEPARTMENT	OBJECT CODE	AMOUNT	Approved By: _____ Date: _____ I hereby certify that the above expenses are correct and were incurred for the purpose of the above stated trip. Signature: _____						
01	80	00797	5504001	\$ 266.99							
				\$							
				\$							
				\$							

inn at
water's edge



Cust BkNo. :
Room No. : 3004
Arrival : 03-08-20
Departure : 03-09-20
Folio No. :
Conf. No. : 132749364
Cashier : 15990
A/R No. :

Date	Description	Charges	Credits
03-08-20	Room Charge	135.00	
03-08-20	Room Tax City 5%	6.75	
03-08-20	Room Tax State 6%	8.10	
03-09-20	VisaXXXXXXXXXXXX1735XX/XX		149.85
Thank you for visiting Inn at Water's Edge. We look forward to welcoming you back soon!		Total Charges	149.85
		Total Credits	149.85
		Balance	0.00
			USD


Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card is charged, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Baggage Receipt

Issue Date: 06 MAR 2020 LAX ATO

A STAR ALLIANCE MEMBER 

Baggage Document

0161571402492

Description

First Bag Fee

Qty

1

Fees

\$35.00

Method of Payment



Ticket Number

0167505425933

Confirmation:

AHLRGT

Carrier

UA

Routing

LAX - ORD

Total Baggage Fees: USD \$35.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC


MARCH 6, 2020 AT 7:44 PM

Thanks for riding with Syed!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (72.17mi, 78m 36s)

\$83.14

 Lyft Credits

-\$1.00



\$82.14

- **Pickup 7:44 PM**

420 W Big Springs Rd, Riverside, CA

- **Drop-off 9:03 PM**

866 World Way, Los Angeles, CA

Link your accounts to
earn rewards as you ride



DELTA
SKYMILES

Hilton
HONORS

EARN MILES

EARN POINTS



Ride for work? Get Rewarded

Create a business profile to earn \$5 in personal credit for every 5 work rides you take.

GET REWARDS

FAVORITE DRIVER

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

Review price in the Lyft app help tab

To protect against unauthorized behavior, you may see an authorization hold on your bank statement. This is to verify your payment method and will not be charged.

Help Center

Receipt #1379750864928837734

We never share your address with your driver after a ride.
Learn more about our commitment to safety.

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