

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1395443

Vendor Name: Ms Kimberly A. Hoogewind

Invoice Number: 032018

Invoice Date: 03/20/18

PO Number:

Check Number: 0234894

Check Amount: \$ 239.80

Check Date: 04/11/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0501820

Redaction Type: FERPA

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

Document Below

REIMBURSABLE EXPENSE FORM

Full name of event (no initials): Full Time Faculty Location (City/State): Campus Visit If applicable, attach a listing of all Guests to include their name, title, company name as well as the meeting agenda.		IMPORTANT: Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any business-related travel. A copy of the Pre-Travel must be attached in those instances. Refer to instructions on reverse side. Attach additional forms if necessary.									
AUTOMOBILE As of January 1, 2015 the rate for use of a personal vehicle is \$7.5¢/mile.		ROOM & TAX (Adjusted to single room rate). Itemize charges by day.		MEALS/INCIDENTALS For more information on meals and incidental expenses, see instructions. Meals/Incidentals must be itemized by day.		OTHER EXPENSES: Includes, but are not limited to, tolls, phone calls, taxi/rental car fare, registration fees, approved car rental, airplane, etc. Meals/food are not considered "other expense" 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 MILEAGE	RATE	AMOUNT	LODGING	B*FAST	LUNCH	DINNER	EXPLANATION	AMOUNT	TOTAL
			\$.575								
			.545								
3/12/18	mileage 220 miles		.545	119.90						119.90	119.90
3/13/18	mileage 220 miles		.545	119.90						119.90	119.90
				239.80							
		TOTAL		239.80							239.80
Total Expense Authorized by Department										239.80	
Less Pre-Travel Advance Issued by the College											
Amount Due Employee										239.80	
Amount Due College (Payment is to accompany expense report; if paying by check, Photo is College of DuPage).											
Employee College ID Number Telephone Extension Budget Officer Approval Date											
ACCOUNT NUMBERS FOR REIMBURSABLE EXPENSE					FOR OFFICE USE ONLY:						
FUND	FUNCTION	DEPARTMENT	OBJECT CODE	AMOUNT							
01	80	00797	5504001	\$ 239.80	Audited By:						
				\$	Audited By:						
				\$	Extensions/Footings Checked:						
				\$	Comments:						
				\$							

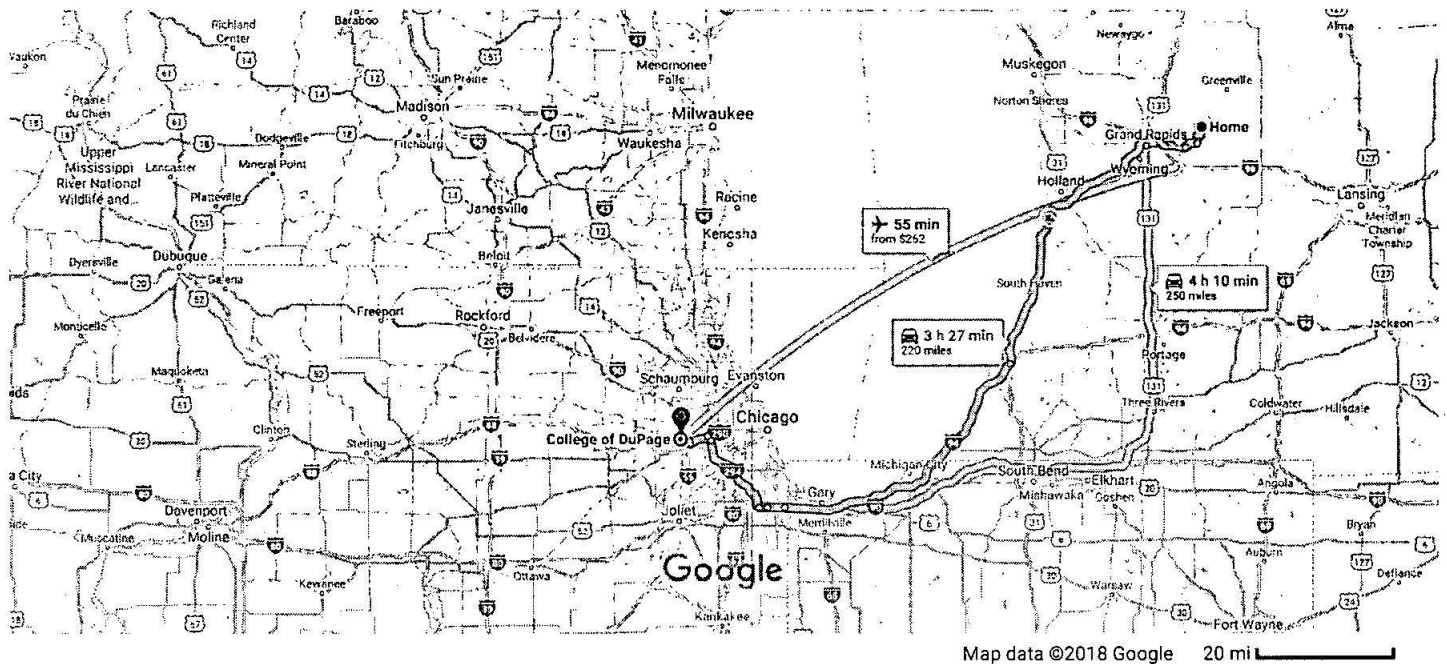
REIMBURSABLE EXPENSE FORM

<div style="background-color: #cccccc; width: 100%; height: 100px; margin-bottom: 5px;"></div> <p>If applicable, attach a listing of all Guests to include their name, title, company name as well as the meeting agenda.</p>					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. <i>Refer to instructions on reverse side.</i> Attach additional forms if necessary.							
					AUTOMOBILE As of January 1, 2015 the rate for use of a personal vehicle is 57.5¢/mile.		ROOM & TAX (Adjusted to single room rate). Itemize charges by day.		MEALS/INCIDENTALS For more information on meals and incidental expenses, see instructions. Meals/Incidentals must be itemized by day.		OTHER EXPENSES: Includes, but are not limited to, tolls, phone calls, taxi/train/bus fare, registration fees, approved car rental, airfare, etc. Meals/food are not considered "other expense" and are to be itemized under Meals/Incidentals section. Attach original paid receipts for individual expenses totaling \$15.00 or greater.	
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TOTAL					239.80							239.80
<div style="background-color: #cccccc; width: 100%; height: 100px; margin-bottom: 5px;"></div> <p>Signature _____ Date _____</p> <p>Budget Officer Approval _____ Date _____</p> <p>Budget Officer Approval _____ Date _____</p>										Total Expense Authorized by Department		239.80
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ACCOUNT NUMBERS FOR REIMBURSABLE EXPENSE					FOR OFFICE USE ONLY:							
FUND	FUNCTION	DEPARTMENT	OBJECT CODE	AMOUNT	Audited By: _____ Audited By: _____ Extensions/Footings Checked: _____ Comments: _____							
01	80	00797	5504001	\$ 239.80								
				\$								
				\$								
				\$								

Google Maps

3942 Murray View Dr NE to College of DuPage

Drive 220 miles, 3 h 27 min



3942 Murray View Dr NE




















Lowell, MI 49331

Get on I-96 W in Grand Rapids charter Township from Murray Lake Ave, Parnell Ave NE, Bailey Dr NE and M-21 W/Fulton St

- | | |
|--|------------------|
| | 22 min (15.2 mi) |
| ↑ 1. Head southwest on Murray View Dr NE toward Murray Lake Ave | |
| | 0.3 mi |
| ↶ 2. Turn left onto Murray Lake Ave | |
| | 2.1 mi |
| ↷ 3. Turn right onto 2 Mile Rd NE | |
| | 1.0 mi |
| ↶ 4. Turn left at the 1st cross street onto Parnell Ave NE | |
| | 2.0 mi |
| ↷ 5. Turn right onto Bailey Dr NE | |
| | 3.7 mi |
| ↷ 6. Turn right onto Vergennes St SE | |
| | 0.2 mi |
| ↶ 7. Turn left onto Pettis Ave SE | |
| | 0.1 mi |
| ↷ 8. Sharp right onto M-21 W/Fulton St | |
| | 5.4 mi |
| ⬆ 9. Use the right lane to take the I-96 W/Forest Hill Ave ramp to M-37 N/Gd Rapids/Muskegon | |
| | 0.4 mi |







Follow I-196 W, I-94 W and I-294 N to IL-56 W/Butterfield Rd in Downers Grove. Take exit 131B from I-88 W


3 h (201 mi)

-  10. Merge onto I-96 W 1.2 mi
-  11. Keep left at the fork to continue on I-196 W, follow signs for Downtown Gd Rapids/Holland/G R Ford Fwy 81.1 mi
-  12. Merge onto I-94 W
 -  Passing through Indiana
 -  Entering Illinois80.2 mi
-  13. Continue onto I-80 W
 -  Partial toll road4.5 mi
-  14. Keep left to stay on I-80 W
 -  Toll road2.2 mi
-  15. Keep left at the fork to continue on I-294 N
 -  Toll road24.4 mi
-  16. Use the right 2 lanes to take exit 29 for I-88 W/East-West Tollway toward Aurora
 -  Toll road1.6 mi
-  17. Keep left and merge onto I-88 W
 -  Toll road5.0 mi
-  18. Take exit 131B for I-355 N toward NW Suburbs
 -  Toll road0.6 mi
-  19. Use the left lane to continue on Exit 22 and follow signs for IL-56/Butterfield Rd
 -  Toll road0.3 mi

Follow IL-56 W/Butterfield Rd and S Lambert Rd to your destination in Glen Ellyn

8 min (3.7 mi)

-  20. Use the left 2 lanes to turn left onto IL-56 W/Butterfield Rd (signs for Wheaton/College of Dupage)
 -  Partial toll road2.6 mi
-  21. Turn right onto S Lambert Rd 0.9 mi
-  22. Turn right onto Tallgrass Road 0.1 mi
-  23. Turn right onto Prairie Drive 95 ft
-  24. Turn left 184 ft

 25. Turn left

102 ft

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.