

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545601

Vendor Name: Ronald D. Stenz

Invoice Number: 03/2018 EXP REIMB

Invoice Date: 04/03/18

PO Number:

Check Number: E0066395

Check Amount: \$ 112.33

Check Date: 04/11/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0508109

Redaction Type: None

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

Document Below

CANDIDATE

REC'D

REIMBURSABLE EXPENSE FORM

Full name of event (no initials): <b>Ronald D Stenz</b>			<div style="border: 2px solid blue; padding: 5px; text-align: center;"> <b>AP VERIFIED</b>  <b>04/06/18</b> - <b>ROBERT MAREK</b> </div>			<p><b>IMPORTANT:</b> Attach original paid receipts for individual expenses \$15 or greater. The approved Pre-Travel Form is required for any expenses \$15 or greater. Attach additional forms if necessary.</p>					
Location (City/State): <b>Campus visit</b>			<p><b>AUTOMOBILE</b> As of January 1, 2015 the rate for use of a personal vehicle is \$7.5¢/mile.</p>		<p><b>ROOM &amp; TAX</b> (Adjusted to single room rate). Itemize charges by day.</p>		<p><b>MEALS/INCIDENTALS</b> For more information on meals and incidental expenses, see instructions. Meals/Incidentals must be itemized by day.</p>		<p><b>OTHER EXPENSES:</b> 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.</p>		
DATE	DESCRIPTION/BUSINESS PURPOSE	DAILY MILEAGE	RATE	AMOUNT	LODGING	B'FAST	LUNCH	DINNER	EXPLANATION	AMOUNT	TOTAL
			\$ .575								
3/13/18	Lunch-meal reimbursement						11.21			11.21	11.21
3/13/18	Airport to COD transport			49.38						49.38	49.38
3/14/18	COD to Airport transport			51.74						51.74	51.74
<b>TOTAL</b>											<b>112.33</b>
Name (please print): <b>Ronald D. Stenz</b>			Signature: <i>[Signature]</i>			Date: <b>4/13/18</b>			Total Expense Authorized by Department		<b>112.33</b>
Department Name: <b>Math &amp; Science</b>			Budget Officer Approval: <i>[Signature]</i>			Date: <b>4/13/18</b>			Less Pre-Travel Advance Issued by the College		
Employee Colleague ID Number: <b>15456001</b>			Telephone Extension: <b>---</b>			Budget Officer Approval: <i>[Signature]</i>			Date: <b>4/13/18</b>		
									Amount Due Employee		<b>112.33</b>
									Amount Due College (Payment is to accompany expense report. If paying by check, Payee is College of DuPage).		
ACCOUNT NUMBERS FOR REIMBURSABLE EXPENSE					FOR OFFICE USE ONLY:						
FUND	FUNCTION	DEPARTMENT	OBJECT CODE	AMOUNT							
01	80	00747	5504001	\$ 112.33	Audited By:						
				\$	Audited By:						
				\$	Extensions/Footings Checked:						
				\$	Comments:						
				\$							

OPERATED BY



CHICK-FIL-A  
MSP INTERNATIONAL AIRPORT

205195 Ala11

CHK 5663

MAR13'18 11:25AM

TO GO

1 C CHX SND M 8.93  
C WAFFLE FRIES M  
C SWEET TEA M  
1 COOKIE 1.50

SUBTOTAL

TAX

10.43

AMOUNT PAID

0.78

AT246903 XXX1186

11.21

MSTRCD CC

11.21

--205195 Closed MAR13 11:26AM---

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSHOST.COM  
TO SHARE YOUR EXPERIENCE.

STOREID: MSPCFA1A

Your order number is: 5663

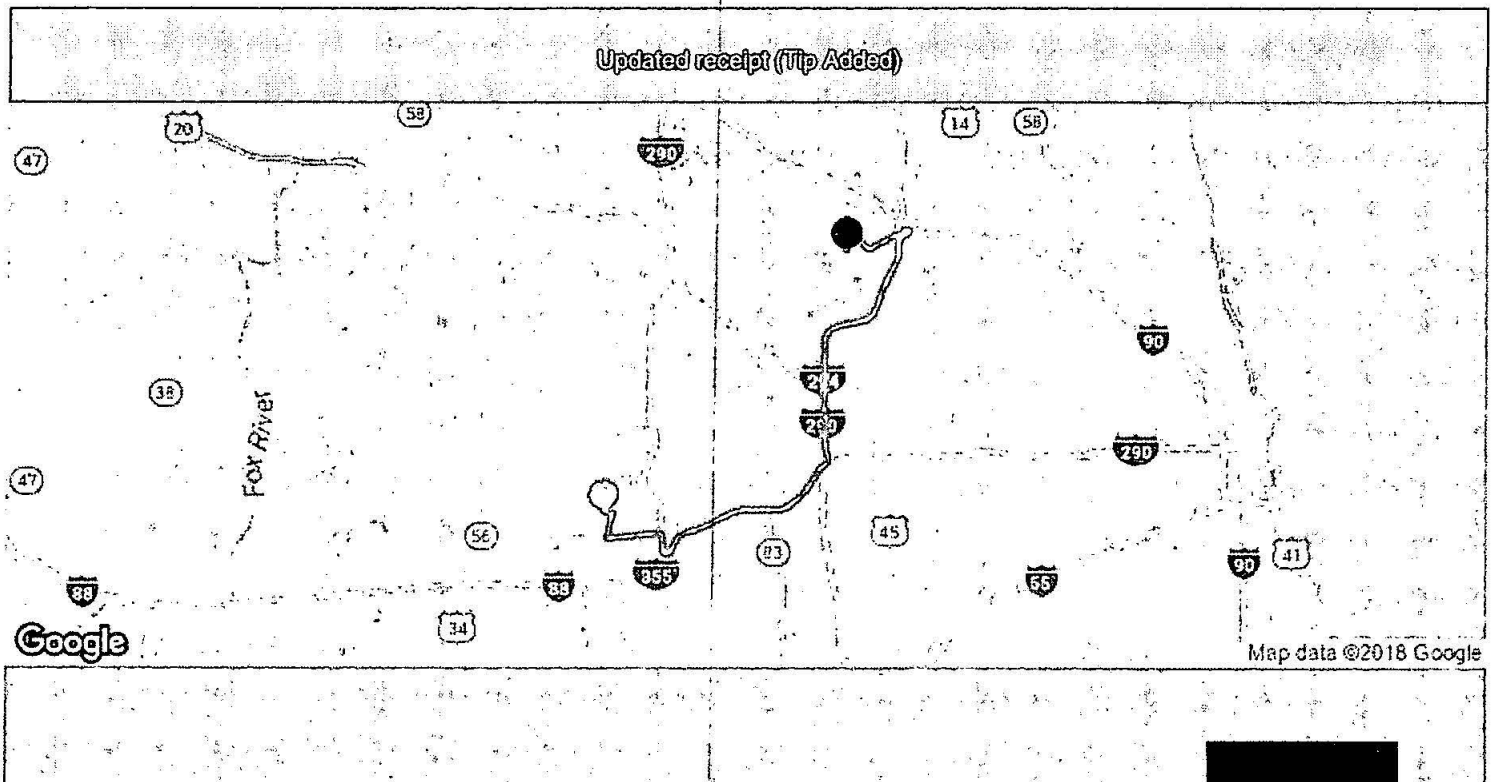
**Duval, DeAnna**

**From:** Ronald Stenz <rds238@cornell.edu>  
**Sent:** Thursday, March 29, 2018 12:35 PM  
**To:** Duval, DeAnna  
**Subject:** Fwd: Thanks for tipping! We've updated your Wednesday morning trip receipt

Here is the uber receipt from when I left.

----- Forwarded message -----

**From:** **Uber Receipts** <uber.us@uber.com>  
**Date:** Wed, Mar 14, 2018 at 7:09 AM  
**Subject:** Thanks for tipping! We've updated your Wednesday morning trip receipt  
**To:** rds238@cornell.edu



**UBER**

**\$49.38**

Thanks for tipping, Ron

06:38am | 425 Fawell Blvd, Glen Ellyn, IL

07:09am | 1 Departures, Chicago, IL



You rode with Reginald

23.75  
miles

00:31:16  
Trip time

uberX

Car



[Add a tip](#)



Try uberPOOL to save up to 75% off your uberX trip when you share it with another rider! Share the ride. Share the cost.

[ ]

Your Fare

Trip fare

41.15

---


Subtotal

\$41.15

---

CHARGED

**\$41.15**

 Personal \*\*\*\* 1186


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Tip

8.23

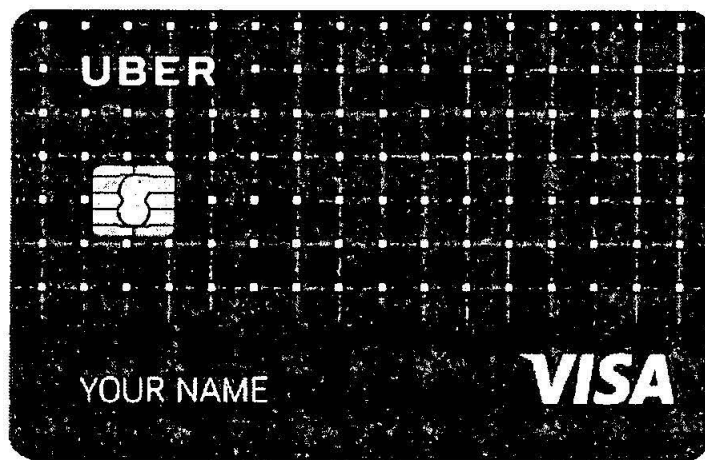
CHARGED

**\$8.23**

 Personal \*\*\*\* 1186

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Transportation Network Company: Rasier, LLC.



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

UBER



Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

Read about our zero tolerance policy. Report a zero tolerance complaint by visiting [help.uber.com](http://help.uber.com).

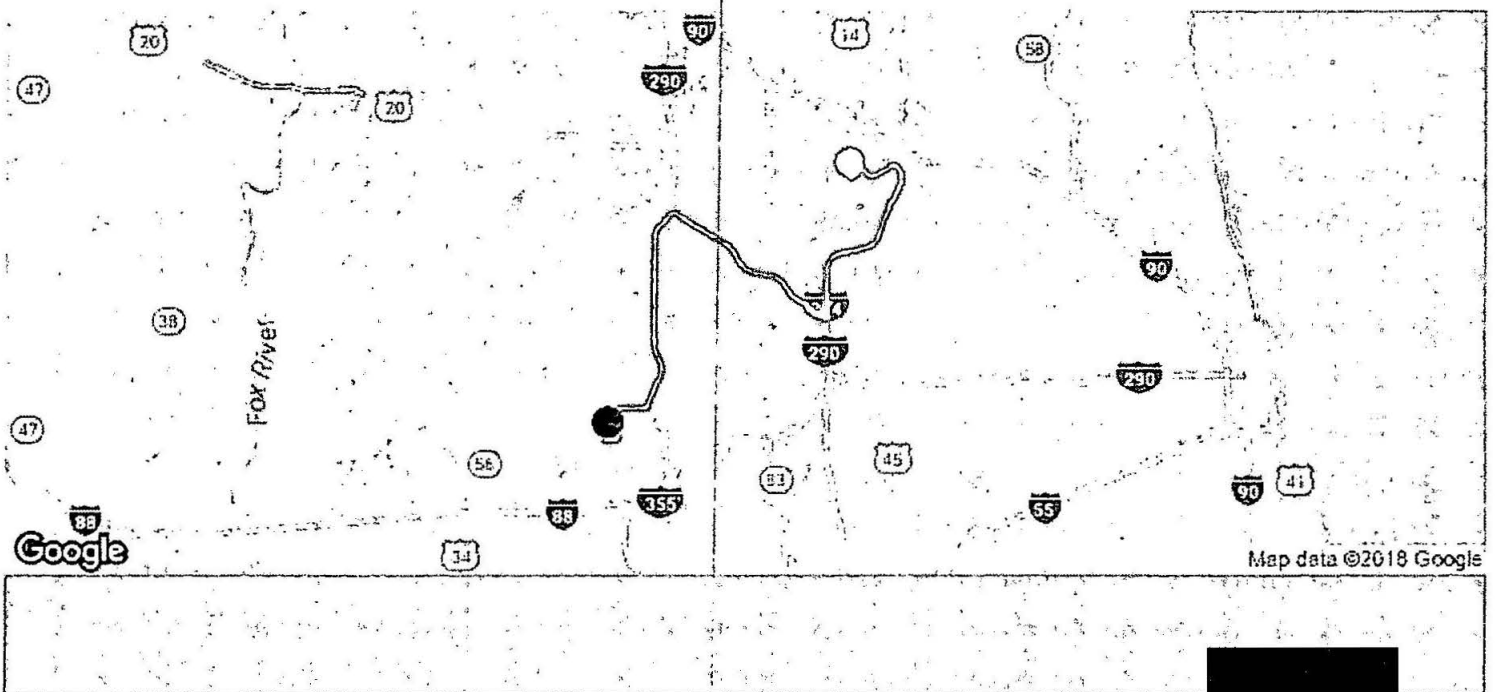
## Duval, DeAnna

**From:** Ronald Stenz <rds238@cornell.edu>  
**Sent:** Thursday, March 29, 2018 12:34 PM  
**To:** Duval, DeAnna  
**Subject:** Fwd: Your Tuesday afternoon trip with Uber

Do you need a copy of my credit card bill as well? The uber receipt is a weird size so I'm not sure how to print/scan it so I just forwarded the email they sent me.

----- Forwarded message -----

**From:** **Uber Receipts** <uber.us@uber.com>  
**Date:** Tue, Mar 13, 2018 at 4:37 PM  
**Subject:** Your Tuesday afternoon trip with Uber  
**To:** rds238@cornell.edu



**UBER**

**\$51.74**

Thanks for choosing Uber, Ron

March 13, 2018 | uberX



📍 03:23pm | Departures - Terminal 2, Chicago, IL

📍 04:37pm | 425 Fawell Blvd, Glen Ellyn, IL



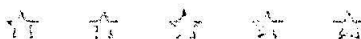
You rode with Michael

26.01  
miles

01:14:05  
Trip time

uberX

Car



Add a tip



Try uberPOOL to save up to 75% off your uberX trip when you share it with another rider! Share the ride. Share the cost.

[ ]

Your Fare

Trip fare


51.74

Subtotal

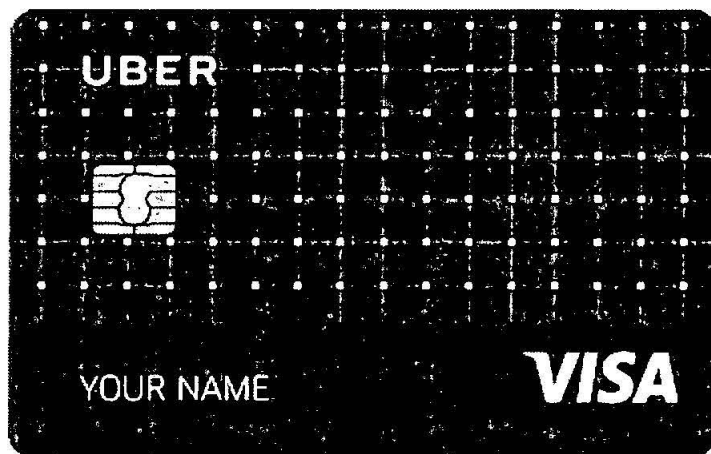
\$51.74

CHARGED

\$51.74

 Personal \*\*\*\* 1186

Transportation Network Company: Rasier, LLC.



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# UBER



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