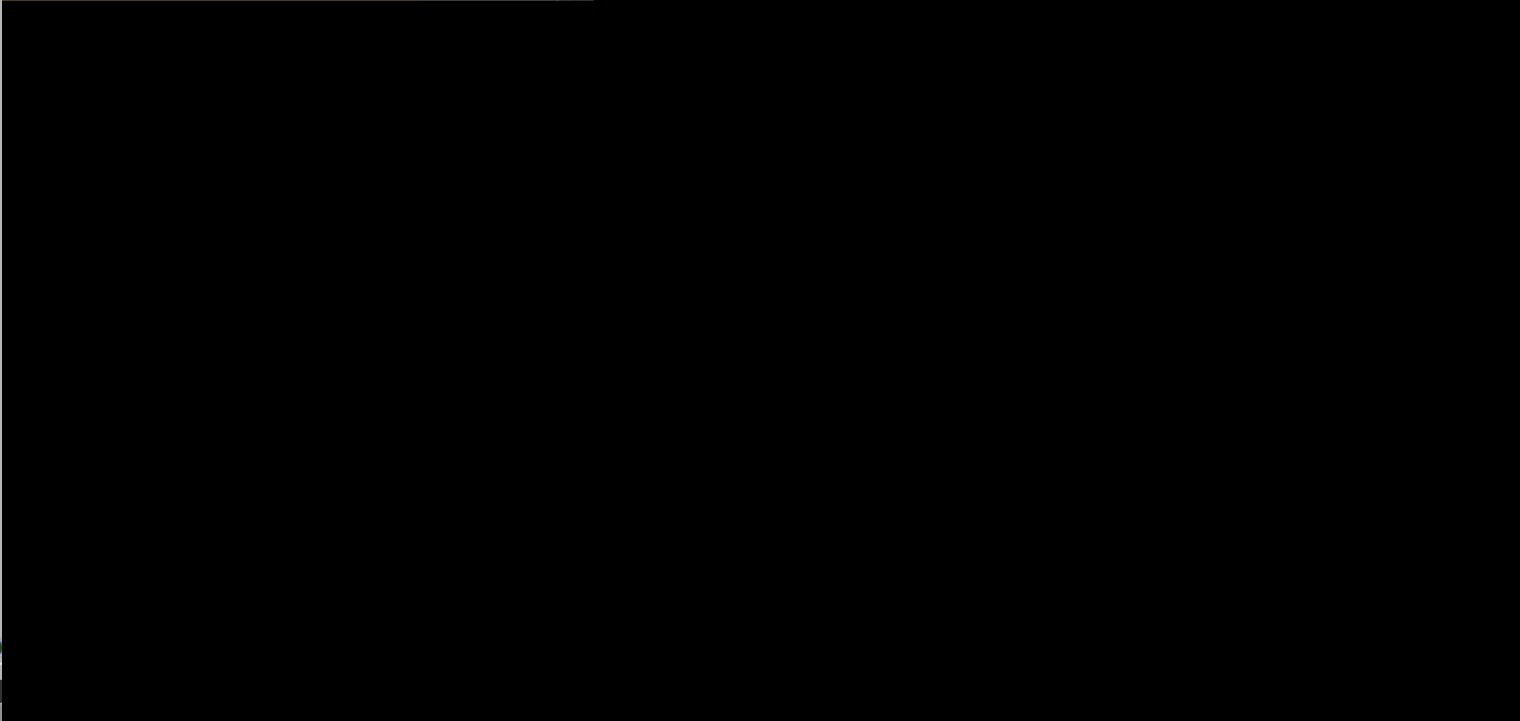
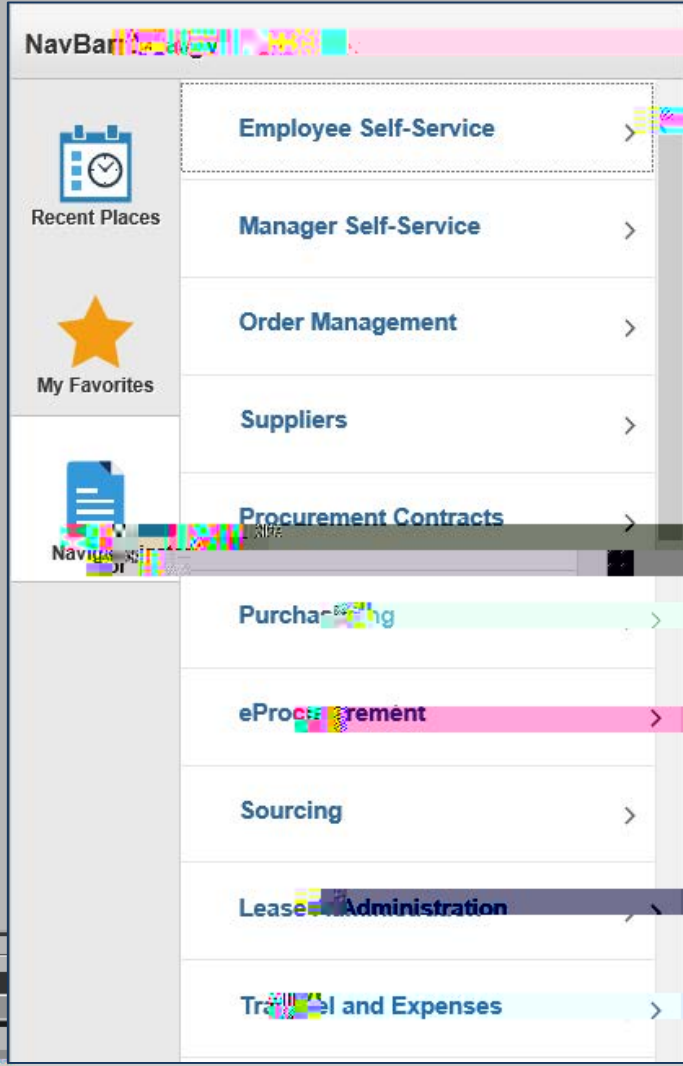
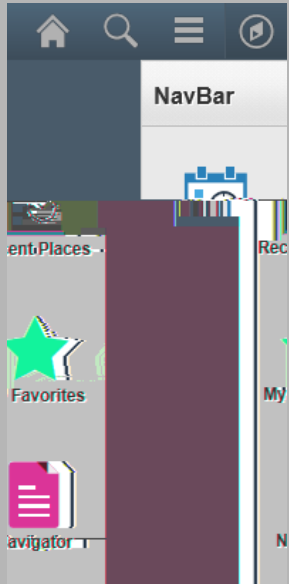


Create Expense Report

My Expense Reports







Employee Self-Service

Employee Self-Service

Cash Advance

Find an Existing Value Add a New Value

Print

View

Empl ID

Delete

Add

Create Expense Report



Expense Report

Report NEXT
Danha Burch

General Information

*Business Purpose

*Description

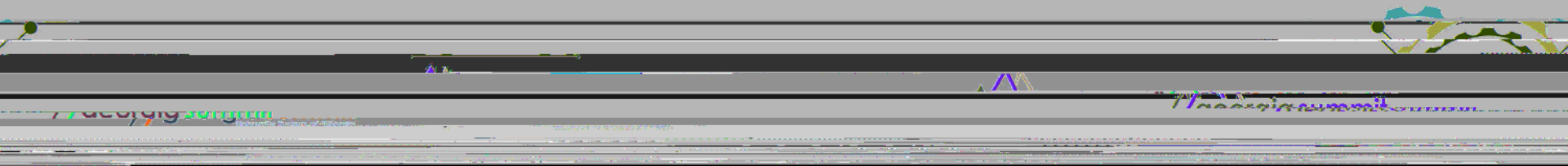
Destination Location

Updated on 09/25/2017

Creation Date Reference

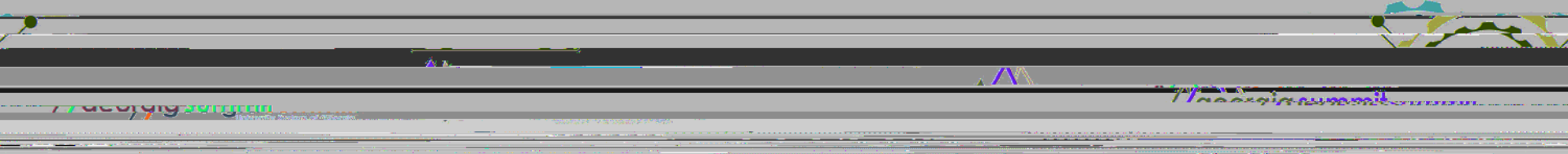
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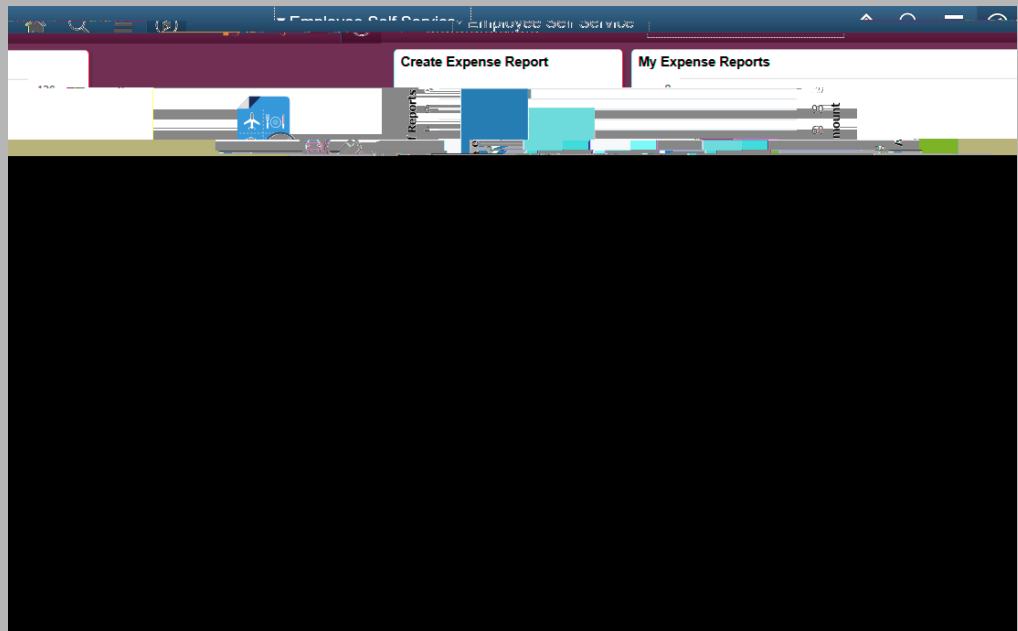
+ Add Expense

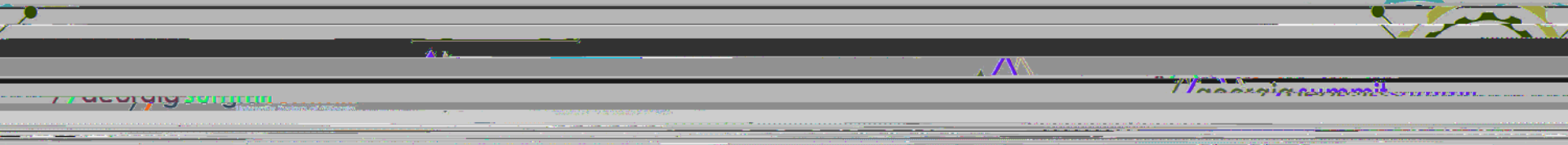


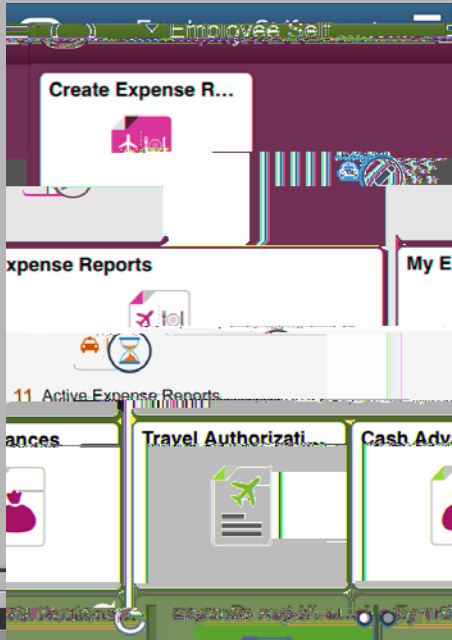


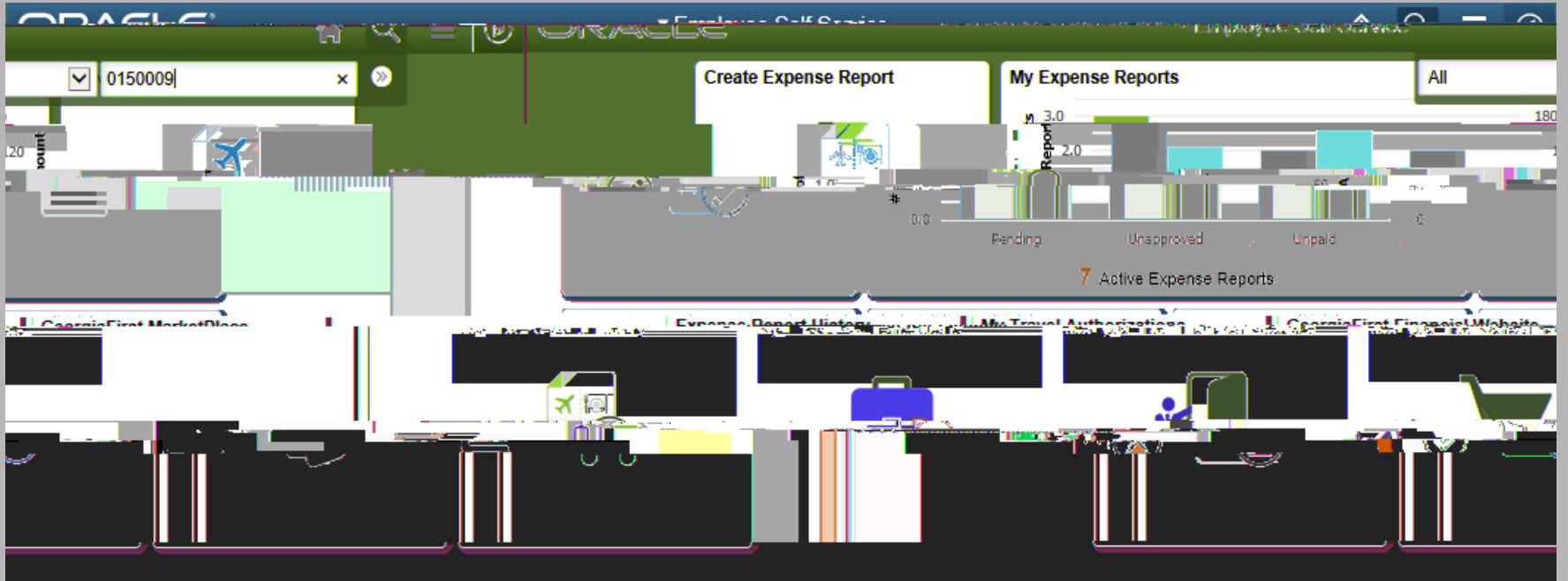
—











New Search

Category

117 results for keyword: "0150009"

Expense Reports (117)



View Expense Report

Actions: **Cancel on Action** GO **Cancel Edit**

Business Purpose: **Corporate Expenses - Misc Totals**

Post State: **Posted** **Total**

Employee Expenses (3 Lines)	44.82 USD	Non-Reimbursable Expenses	0.00 USD	Employee Credit
Cash Advances Applied	0.00 USD	Prepaid Expenses	0.00 USD	Supplier Credit
Amount Due to Employee		44.82 USD	Amount Due to Supplier	
			0.00 USD	

Submitted On: 10/22/2014

official duties for the state

Submit Expense Report

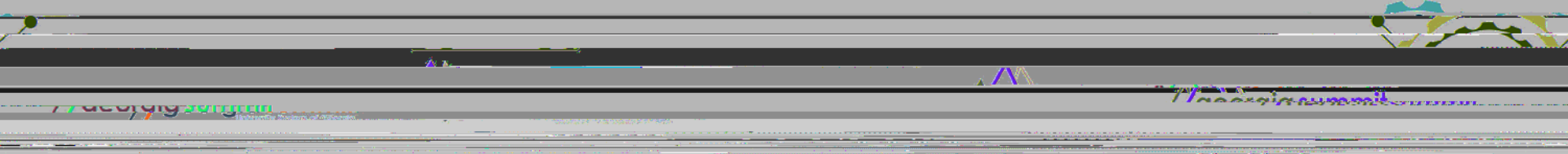
Submitted On: 10/22/2014

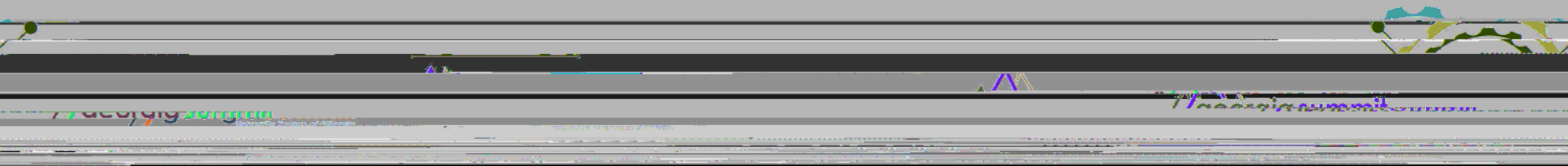
Submit Expense Report

Submitted On: 10/22/2014

Submit Expense Report

Submitted On: 10/22/2014







Complete



Complete

