



Pay Period 2019-05-18 - 2019-05-31
Contractor Towsley, Bill (#6498)
Client IBM

Date (yyyy-mm-dd)	Description	Units?	Unit #	Unit Price	Amount
2019-05-27 Monday	YYT-001 - 2019-05-27 - Airfare - Air_Canada_Booking_Confirmation_SFF6UA				\$1807.25
2019-05-27 Monday	YYT-002 - 2019-05-27 - Breakfast				\$25.00
2019-05-27 Monday	YYT-003 - 2019-05-27 - Lunch				\$3.14
2019-05-27 Monday	YYT-004 - 2019-05-28 - Cab from Airport				\$30.00
2019-05-27 Monday	YYT-005 - 2019-05-28 - Dinner				\$78.51
2019-05-28 Tuesday	YYT-006 - 2019-05-28 - Lunch - Starbucks unable to provide receipt				\$5.69
2019-05-28 Tuesday	YYT-007 - 2019-05-28 - Dinner				\$42.00
2019-05-29 Wednesday	YYT-008 - 2019-05-29 - Lunch				\$7.18
2019-05-29 Wednesday	YYT-009 - 2019-05-29 - Dinner				\$45.25
2019-05-30 Thursday	YYT-010 - 2019-05-30 - Lunch - Trevor Hogan Wong				\$41.92
2019-05-30 Thursday	YYT-011 - 2019-05-30 - Dinner				\$32.65
2019-05-31 Friday	YYT-012 - 2019-05-31 - Hotel midhr_hst_guestfolio_en1563425				\$825.32
2019-05-31 Friday	YYT-013 - 2019-05-31 - Cab to Airport				\$26.50
2019-05-31 Friday	YYT-014 - 2019-05-31 - Lunch				\$37.40
2019-05-31 Friday	YYT-015 - 2019-05-31 - Dinner				\$26.51
2019-05-31 Friday	YYT-016 - 2019-05-31 - Airport Parking receipt_1158079	9			\$68.67
Expenses					\$3102.99

**Totals** 

Expense Report Reference# NY4DJ8

## **Receipts / Documents Attached**

- Receipt "YYT-001 2019-05-27 Airfare Air\_Canada\_Booking\_Confirmation\_SFF6UA.pdf" was uploaded by Towsley, Bill on Thursday, May 23, 2019 at 8:38 PM UTC
- Receipt "YYT-002 2019-05-27 Breakfast.pdf" was uploaded by Towsley, Bill on Wednesday, May 29, 2019 at 10:09 PM UTC
- Receipt "YYT-003 2019-05-27 Lunch.pdf" was uploaded by Towsley, Bill on Wednesday, May 29, 2019 at 10:10 PM UTC
- Receipt "YYT-004 2019-05-28 Cab from Airport.pdf" was uploaded by Towsley, Bill on Wednesday, May 29, 2019 at 10:11 PM UTC
- Receipt "YYT-005 2019-05-28 Dinner.pdf" was uploaded by Towsley, Bill on Wednesday, May 29, 2019 at 10:12 PM UTC
- Receipt "YYT-006 2019-05-28 Lunch Starbucks unable to provide receipt.pdf" was uploaded by Towsley,
   Bill on Wednesday, May 29, 2019 at 10:13 PM UTC
- Receipt "YYT-007 2019-05-28 Dinner.pdf" was uploaded by Towsley, Bill on Wednesday, May 29, 2019 at 10:14 PM UTC
- Receipt "YYT-008 2019-05-29 Lunch.pdf" was uploaded by Towsley, Bill on Wednesday, May 29, 2019 at 10:14 PM UTC
- Receipt "YYT-009 2019-05-29 Dinner.pdf" was uploaded by Towsley, Bill on Thursday, May 30, 2019 at 10:36 AM UTC
- Receipt "YYT-010 2019-05-30 Lunch Trevor Hogan Peter Wong.pdf" was uploaded by Towsley, Bill on Thursday, May 30, 2019 at 6:57 PM UTC
- Receipt "YYT-011 2019-05-30 Dinner.pdf" was uploaded by Towsley, Bill on Friday, May 31, 2019 at 11:53
   AM UTC
- Receipt "YYT-012 2019-05-31 Hotel midhr\_hst\_guestfolio\_en1563425.pdf" was uploaded by Towsley, Bill on Friday, May 31, 2019 at 11:54 AM UTC
- Receipt "YYT-013 2019-05-31 Cab to Airport.pdf" was uploaded by Towsley, Bill on Saturday, June 01, 2019 at 6:00 AM UTC
- Receipt "YYT-014 2019-05-31 Lunch.pdf" was uploaded by Towsley, Bill on Saturday, June 01, 2019 at 6:01 AM UTC
- Receipt "YYT-015 2019-05-31 Dinner.pdf" was uploaded by Towsley, Bill on Saturday, June 01, 2019 at 6:02 AM UTC
- Receipt "YYT-016 2019-05-31 Airport Parking receipt\_1158079.pdf" was uploaded by Towsley, Bill on Saturday, June 01, 2019 at 4:54 PM UTC

## **Document History**

Date (yyyy-mm-dd)	Status	User	Comments
2019-06-04 12:56 EDT	Processed	Marimon, Mary Ann	
2019-06-04 11:56 EDT	Approved	Mata, Paola	
2019-06-01 13:13 EDT	Submitted	Towsley, Bill	