

Processed

\$5.64

\$42.11

\$800.83

\$5.64

\$2.24

\$28.25

\$46.64

\$68.67

Pay Period 2019-10-19 - 2019-11-01
Contractor Towsley, Bill (#6498)
Client IBM

Unit Unit Date (yyyy-mm-dd) Description Units? **Price** Amount YYT-001 - 2019-10-28 - Air Fare -2019-10-28 Monday \$1413.08 Air Canada YYT-002 - 2019-10-28 - Lunch 2019-10-28 Monday \$26.01 YYT-004 - 2019-10-28 - Taxi to Hotel 2019-10-28 Monday \$30.00 YYT-005 - 2019-10-28 - Dinner \$72.02 2019-10-28 Monday 2019-10-29 Tuesday YYT-006 - 2019-10-29 - Breakfast \$5.64 2019-10-29 Tuesday YYT-008 -2019-10-29 - Dinner \$35.76 2019-10-30 YYT-009 - 2019-10-30 - Breakfast \$5.64 Wednesday 2019-10-30 YYT-010 -2019-10-30 - Dinner \$45.85 Wednesday

YYT-011 - 2019-10-31 - Breakfast

YYT-014 - 2019-11-01 - Breakfast

YYT-016 - 2019-11-01 - Cab to Airport

YYT-019 - 2019-11-01 = Airport Parking

YYT-012 -2019-10-31 - Dinner

YYT-013 - 2019-11-01 - Hotel

YYT-015 - 2019-11-01 - Lunch

YYT-017 - 2019-11-01 - Dinner

Expenses Totals \$2634.02

Receipts / Documents Attached

2019-10-31 Thursday

2019-10-31 Thursday

2019-11-01 Friday

2019-11-01 Friday

2019-11-01 Friday

2019-11-01 Friday

2019-11-01 Friday

2019-11-01 Friday

- Receipt "YYT-001 2019-10-28 Air Fare Air_Canada_Booking_Confirmation_SBVPAA.pdf" was uploaded by Towsley, Bill on Sunday, November 03, 2019 at 10:08 PM UTC
- Receipt "YYT-002 2019-10-28 Lunch Twist.pdf" was uploaded by Towsley, Bill on Sunday, November 03, 2019 at 10:09 PM UTC
- Receipt "YYT-004 2019-10-28 Taxi to Hotel City Wide.pdf" was uploaded by Towsley, Bill on Sunday, November 03, 2019 at 10:11 PM UTC
- Receipt "YYT-005 2019-10-28 Dinner Delta Hotel.pdf" was uploaded by Towsley, Bill on Sunday, November 03, 2019 at 10:12 PM UTC

Expense Report Reference# NYJ584

 Receipt "YYT-006 - 2019-10-29 - Breakfast - Starbucks.pdf" was uploaded by Towsley, Bill on Sunday, November 03, 2019 at 10:15 PM UTC

- Receipt "YYT-008 -2019-10-29 Dinner Delta Hotel.pdf" was uploaded by Towsley, Bill on Sunday, November 03, 2019 at 10:16 PM UTC
- Receipt "YYT-009 2019-10-30 Breakfast Starbucks.pdf" was uploaded by Towsley, Bill on Sunday, November 03, 2019 at 10:18 PM UTC
- Receipt "YYT-010 2019-10-30 Dinner Delta Hotel.pdf" was uploaded by Towsley, Bill on Sunday, November 03, 2019 at 10:19 PM UTC
- Receipt "YYT-012 2019-10-31 Dinner Delta Hotel.pdf" was uploaded by Towsley, Bill on Sunday, November 03, 2019 at 10:34 PM UTC
- Receipt "YYT-013 2019-11-01 Hotel midhr_hst_guestfolio_en1819075.pdf" was uploaded by Towsley, Bill on Sunday, November 03, 2019 at 10:37 PM UTC
- Receipt "YYT-014 2019-11-01 Breakfast Starbucks.pdf" was uploaded by Towsley, Bill on Sunday, November 03, 2019 at 10:39 PM UTC
- Receipt "YYT-015 2019-11-01 Lunch Starbucks.pdf" was uploaded by Towsley, Bill on Sunday, November 03, 2019 at 10:41 PM UTC
- Receipt "YYT-016 2019-11-01 Cab to Airport NL Cabs.pdf" was uploaded by Towsley, Bill on Sunday, November 03, 2019 at 10:43 PM UTC
- Receipt "YYT-017 2019-11-01 Dinner Yellow Belly YYT.pdf" was uploaded by Towsley, Bill on Sunday, November 03, 2019 at 10:44 PM UTC
- Receipt "YYT-019 2019-11-01 Airport Parking receipt_1178549.pdf" was uploaded by Towsley, Bill on Sunday, November 03, 2019 at 10:53 PM UTC
- Receipt "YYT-011 2019-10-31 Breakfast Starbucks.pdf" was uploaded by Towsley, Bill on Sunday, November 03, 2019 at 10:54 PM UTC
- Receipt "1911aBTexp C CUBED DI Invoice Bill Towsley.pdf" was uploaded by Towsley, Bill on Sunday, November 03, 2019 at 11:08 PM UTC

Document History

Date (yyyy-mm-dd)	Status	User	Comments
2019-11-19 09:55 EST	Processed	De Jesus, Andrea	
2019-11-13 13:02 EST	Approved	Mata, Paola	
2019-11-08 16:37 EST	Submitted	Towsley, Bill	