



Pay Period 2019-11-16 - 2019-11-29 Contractor Towsley, Bill (#6498)

Client IBM

Date (yyyy-mm-dd)	Description	Units?	Unit #	Unit Price	Amount
2019-11-18 Monday	YYT-001 - 2019-11-18 - Airfare - Air_Canada_Booking_Confirmation_K7PW75 : YYT-001a - 2019-11-22 - Air Canada Refund - WILLIAM TOWSLEY : YYT-001a - 2019-11-22 - Air Canada Refund - WILLIAM TOWSLEY				\$1558.40
2019-11-18 Monday	YYT-002 - 2019-11-18 - Lunch				\$12.47
2019-11-19 Tuesday	YYT-006 - 2019-11-19 - Breakfast				\$5.64
2019-11-19 Tuesday	YYT-007 - 2019-11-19 - Lunch				\$2.82
2019-11-20 Wednesday	YYT-010 - 2019-11-20 - Breakfast				\$5.64
2019-11-20 Wednesday	YYT-011 - 2019-11-20 - Lunch				\$5.69
2019-11-21 Thursday	YYT-012 - 2019-11-21 - Breakfast				\$2.82
2019-11-21 Thursday	YYT-013 - 2019-11-21 - Lunch				\$5.64
2019-11-21 Thursday	YYT-014 - 2019-11-21 - Cab to Dinner				\$15.75
2019-11-22 Friday	YYT-016 - 2019-11-22 - Hotel - midhr_hst_guestfolio_en1854747				\$757.97
2019-11-22 Friday	YYT-017 - 2019-11-22 - Cab to Airport				\$27.00
2019-11-22 Friday	YYT-018 - 2019-11-22 - Brunch				\$31.63
2019-11-22 Friday	YYT-019 - 2019-11-22 - Dinner				\$62.10
2019-11-22 Friday	YYT-020 - 2019-11-22 - Airport Parking - receipt_5152471				\$70.67
Expenses Totals					\$2564.24

Expense Report Reference# GMJ5XR

## **Receipts / Documents Attached**

 Receipt "1912aBTexp C CUBED DI Invoice - Bill Towsley.pdf" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 8:16 PM UTC

- Receipt "YYT-001 2019-11-18 Airfare Air\_Canada\_Booking\_Confirmation\_K7PW75.pdf" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 8:20 PM UTC
- Receipt "YYT-001a 2019-11-22 Air Canada Refund WILLIAM TOWSLEY -.pdf" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 8:21 PM UTC
- Receipt "YYT-006 2019-11-19 Breakfast.pdf" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 8:23 PM UTC
- Receipt "YYT-007 2019-11-19 Lunch.pdf" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 8:25 PM UTC
- Receipt "YYT-010 2019-11-20 Breakfast.pdf" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 8:26 PM UTC
- Receipt "YYT-011 2019-11-20 Lunch.pdf" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 8:28 PM UTC
- Receipt "YYT-012 2019-11-21 Breakfast.pdf" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 8:29 PM UTC
- Receipt "YYT-013 2019-11-21 Lunch.pdf" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 8:31 PM UTC
- Receipt "YYT-014 2019-11-21 Cab to Dinner.pdf" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 8:32 PM UTC
- Receipt "YYT-016 2019-11-22 Hotel midhr\_hst\_guestfolio\_en1854747.pdf" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 8:33 PM UTC
- Receipt "YYT-017 2019-11-22 Cab to Airport.pdf" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 9:58 PM UTC
- Receipt "YYT-018 2019-11-22 Brunch.pdf" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 10:00 PM UTC
- Receipt "YYT-019 2019-11-22 Dinner.pdf" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 10:03 PM UTC
- Receipt "YYT-020 2019-11-22 Airport Parking receipt\_5152471.pdf" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 10:05 PM UTC
- Receipt "YYT-002 2019-11-18 Lunch.pdf" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 10:06 PM UTC
- Receipt "YYT-ALL 2019-11-18 201911-22 All billable receipts.pdf" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 10:19 PM UTC
- Receipt "YYT-ALL WE 2019 11 22.zip" was uploaded by Towsley, Bill on Monday, November 25, 2019 at 10:22 PM UTC

## **Document History**

Date (yyyy-mm-dd)	Status	User	Comments
2019-12-04 12:58 EST	Processed	De Jesus, Andrea	

Expense Report Reference# GMJ5XR

2019-11-26 16:56 EST	Approved	Sawyer, Sherri
2019-11-25 17:30 EST	Submitted	Towsley, Bill