## STAPLE RECEIPTS HERE FACE UP

## KENOSHA COUNTY EXPENSE STATEMENT

EACH DAY'S SERVICE AND MILEAGE SHALL BE SHOWN

SEPARATELY AND THE PURPOSE OF EACH DAY'S SERVICE

TO THE COUNTY ALSO SHOWS UNDER "NATURE OF BUSINESS"

**NATURE OF BUSINESS** 

(please include city)

DATE

**ITINERARY** 

TO

**FROM** 

TIME LEFT

& RETURN

And Request For Reimbursement

**MILES** 

AMT

MORN

**TRANSPORTATION** 

CODE

 NAME
 ERIN DECKER

 DISTRICT
 22

 VENDOR#
 V0002312

 ACCT#
 100-075-0750-543340

OTHER EXPENSES

AMT

CODE DESC

**MEALS - NON-OVERNIGHT** 

EVEN TOTAL

NOON

**TOTAL FOR** 

DAY

	(produce merade city)						,							7	
27-Feb	WCA LEGISLATIVE CONFERENCE					93.00	60.92			23.00	23.00				83.92
1-Mar	WCA LEGISLATIVE CONFERENCE					93.00	60.92				0.00				60.92
	MADISON CONCOURSE HOTEL						0.00				0.00				0.00
							0.00				0.00				0.00
							0.00				0.00				0.00
							0.00				0.00				0.00
							0.00				0.00				0.00
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							0.00				0.00				0.00
							0.00				0.00				0.00
							0.00				0.00				0.00
L							0.00				0.00				0.00
CLAIMANT'S CERTIFICATION				TOTAL	.s	186.00	121.83	]		Total	23.00	<u> </u>	Total	-	144.83
UNDER PENALTIES OF PERJURY, I CERTIFY THAT THE ABOVE STATEMENT OF EXPENSES IS TRUE, THAT THE EXPENSES AND REQUEST FOR REIMBURSEMENT ARE IN CONFORMITY WITH COUNTY ORDINANCES, COUNTY POLICY AND/OR APPLICABLE			IN	ITINERARY CODES 1-COURTHOUSE 2-HIGHWAY OFFICE		TRANSPORTATION CODES			OTHER EX		CODES				
UNION CONTRACT.				3-SOC.SERVICES BLDG.		1-PERSONAL VEHICLE			2-PARKING		TOTAL TRANSPORTATION \$			Ď	121.83
SignatureDate				4-BROOKSIDE		2-PUBLIC TRANSPORTATION			3-TAXI FARE TOTAL ME.		L COST	\$		23.00	
				5-HOME		3-COUNTY OWNED VEHICLE			4-TELEPHONE TOTAL OTHER EXPENSES			NSES	\$		
Approved By			6-PARKS OFFICE		9-OTHER			9-OTHER							
				9-OTHER							TOTAL DUE		\$	<b></b>	144.83