

WAI Travel Expense Report



MAILING ADDRESS:

Robin Busch-Wheaton

PAY BY ELECTRONIC TRANSFER:
 SEPARATE CHECK

NAME: Robin Busch-Wheaton DATE: 6/29/15

TIN Number: _____

Project: MCSO

DATES								
From:	6/22/15							
To:								

		MCSO Per Diem:	53.25/71.00							TOTALS
Airfare/Baggage	(attach receipts)									
Ground Trans.	(attach receipts)									
Car Rental	(attach receipts)									
Gas	(attach receipts)									
Parking	(attach receipts)									
Tolls	(attach receipts)									
Internet/Tele	(attach receipts)									
Laundry	(attach receipts)									
Lodging	(attach receipts)									
Per Diem										
Roundtrip										
POV Mileage:										
\$ 0.575										\$54.10
Other			\$54.10							
TOTALS			\$54.10							\$54.10

Explain "Other" Expense:
 Payment to PACER Service Center for Team's access to electronic Court filings.

Business Purpose:

WAI APPROVAL _____
 Robin Busch-Wheaton
 Consultant Signature

From: pacer@psc.uscourts.gov
Subject: PACER Payment Confirmation
Date: June 22, 2015 11:41:32 AM PDT
To: robin@wind-up.com

A credit card payment was received and posted to your PACER account.

Account Number: 4006221
Date: 06/22/2015
Amount: 54.10
Approval Code: 154511

If you have any questions about this transaction, please contact the PACER Service Center at (800) 676-6856.

WAI Travel Expense Report



MAILING ADDRESS:

PAY BY ELECTRONIC TRANSFER:
 SEPARATE CHECK

X

NAME: Sherry Kyler

DATE: 6/30/15

TIN Number: _____

Project: MCSO

DATES	6/25/15								
From:	Chandler								
	5990 W. Glendale, Glnd								

		MCSO Per Diem:	53.25/71.00							TOTALS	
Airfare/Baggage	<i>(attach receipts)</i>										
Ground Trans.	<i>(attach receipts)</i>										
Car Rental	<i>(attach receipts)</i>										
Gas	<i>(attach receipts)</i>										
Parking	<i>(attach receipts)</i>										
Tolls	<i>(attach receipts)</i>										
Internet/Tele	<i>(attach receipts)</i>										
Laundry	<i>(attach receipts)</i>										
Lodging	<i>(attach receipts)</i>										
Per Diem											
Roundtrip			X								
POV Mileage:			74								\$42.55
\$ 0.575			\$42.55								
Other											
TOTALS			\$42.55								\$42.55

Explain "Other" Expense:

Business Purpose:

Mileage to/from meeting with citizen

WAI APPROVAL _____

Sherry Kyler
 Consultant Signature _____



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Billing Information

Tracking ID no. [< Prev](#) 773750909868 [Next >](#)

Invoice no. 4-958-97368

Account no. 2806-9946-2

Bill date 06/04/2015

Total Billed \$24.92

Tracking ID Balance due \$0.00

Status Paid CC

Messages

Distance Based Pricing, Zone 7

Fuel Surcharge - FedEx has applied a fuel surcharg [Read More..](#)

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Sender Information

ROBERT WARSHAW
WARSHAW & ASSOCIATES, INC.
348 WABASH DRIVE
SYLVA NC 28779
US

Recipient Information

Sandi Wilson, Director OMB
County of Maricopa
301 West Jefferson, 10th Floor
PHOENIX AZ 85003
US

Shipment Details

Ship date 06/04/2015

Payment type Shipper

Service type FedEx Standard Overnight

Zone 07

Package type FedEx Envelope

Weight 0.00 lbs

Pieces 1

Meter No. 3510256

Declared value \$10.00

Charges

Transportation Charge	33.60
Declared Value Charge	0.00
Fuel Surcharge	0.73
Weekday Delivery	0.00
Discount	-9.41
Total charges	\$24.92

Original Reference

Customer reference no. NO REFERENCE INFORMATION

Department no.

Reference #2

Reference #3

Proof of Delivery

Delivery date 06/05/2015 09:50

Service area code A1

Signed by S.SAUCEDO

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Billing Information

Tracking ID no. [< Prev](#) 773750857000 [Next >](#)
 Invoice no. 4-958-97368
 Account no. 2806-9946-2
 Bill date 06/04/2015
 Total Billed \$41.29
 Tracking ID Balance due \$0.00
 Status Paid CC

Messages

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Sender Information

ROBERT WARSHAW
 WARSHAW & ASSOCIATES, INC.
 348 WABASH DRIVE
 SYLVA NC 28779
 US

Recipient Information

ATTN: Armie Gonzalez
 The Honorable G. Murray Snow
 401 W. Washington Street
 PHOENIX AZ 85003
 US

Shipment Details

Ship date 06/04/2015
 Payment type Shipper
 Service type FedEx Standard Overnight
 Zone 07
 Package type FedEx Pak
 Weight 1.00 lbs
 Pieces 1
 Meter No. 3510256
 Declared value \$10.00

Charges

Transportation Charge	52.75
Declared Value Charge	0.00
Fuel Surcharge	1.20
Weekday Delivery	0.00
Discount	-12.66
Total charges	\$41.29

Original Reference

Customer reference no. NO REFERENCE INFORMATION
 Department no.
 Reference #2
 Reference #3

Proof of Delivery

Delivery date 06/05/2015 10:52
 Service area code A1
 Signed by A.GONZALES

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