

## Payment Request - Paul Simmons - Creative Problem Solving

<b>Hourly Pay</b>	\$35.00
<b>Per Mile Reimbursement</b>	\$0.535
<b>Total Reimbursement Due</b>	\$293.15

**Date Submitted** 8/20/2018

Date	Code	Client / Event / Purpose	HOURS	Hrs./Costs	Airfare/ Lodging	Ground Transportati on and Parking	Meals & Tips	Miles (Personal Car Only)	Mileage Reimbursement	Miscellaneous	Total	DBSA	ACCESS	GB	
									\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
7/30/2018	12	Political Reporting	3.00	\$105.00					\$0.00		\$105.00	\$0.00	\$0.00	\$105.00	
7/25/2018	12	Copier, other business	3.00	\$105.00				90	\$48.15		\$153.15	\$0.00	\$0.00	\$153.15	
									\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
									\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
8/15/2018	12	Secretary of State	1.00	\$35.00					\$0.00		\$35.00	\$0.00	\$0.00	\$35.00	
									\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
									\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
<b>\$245.00</b>									<b>Total Mileage</b>	<b>\$48.15</b>	<b>TOTAL</b>	<b>\$293.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$293.15</b>
											<b>(Less) Advance</b>	<b>\$0.00</b>	<b>DBSA</b>	<b>ACCESS</b>	<b>GB</b>
											<b>Total Due</b>	<b>\$293.15</b>			

*Paul Simmons*

Signature

**\* Please attach receipts for all expenses**

Date Paid _____	Check # _____	
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