Apex Consulting

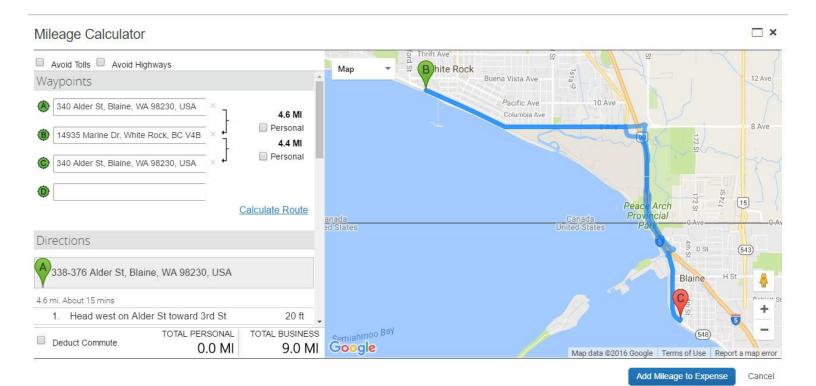
Statement of Reimbursable Expenses

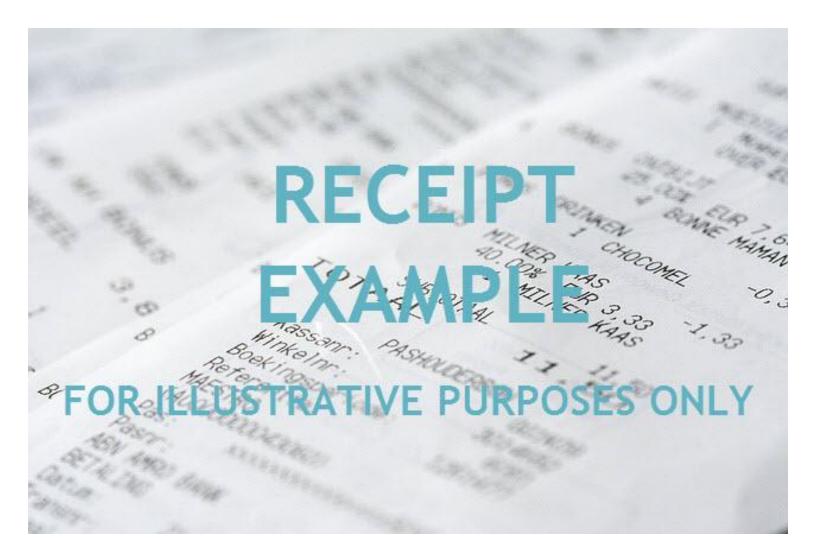
Expense Reports Paid Between: 08/05/2016 through 08/25/2016 Total Amount Billed: \$428.29

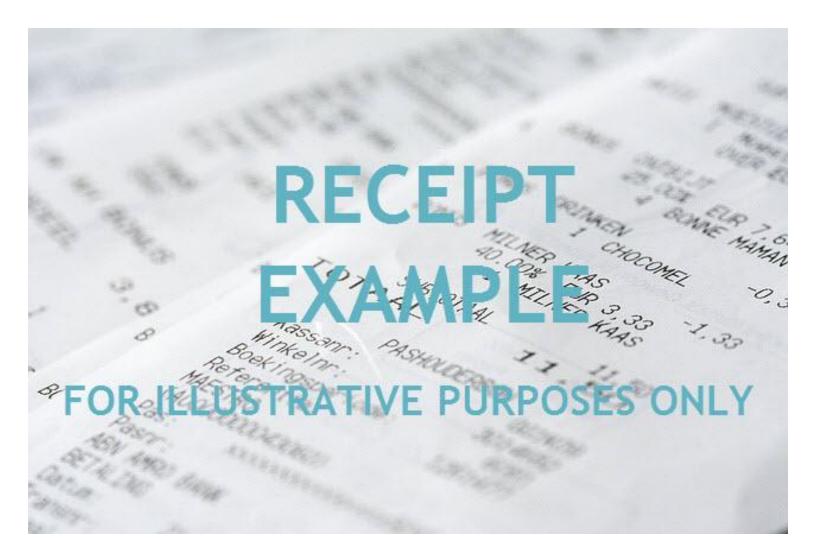
Charged to Activity: Project - Analysis & Scoping Billed to Account: Pacific Partners

Activity Identifier: LPDA

Employee Name	#	Date	Туре	Original Amount	Converted Amount	Billed Amount
Location / Milage From To		Merchant/Distance	Description			
Hunter Kraft						
	1	08/15/2016	Personal Car Mileage	5.18 USD	\$ 5.18	\$ 5.18
340 Alder St, Blaine, WA 98230, USA / 14935 Marine Dr, White Rock, BC V4B 1C3, Canac	la	9	Onsite Meetings - BC Office			
	2	08/15/2016	Lunch	14.98 CAD	\$ 11.57	\$ 11.57
Not Available		Sunset Grill	Onsite Meetings - BC Office			
	3	08/15/2016	Dinner	38.80 CAD	\$ 29.96	\$ 29.96
Not Available		Oasis Barbecue	Onsite Meetings - BC Office			
	4	08/16/2016	Hotel	120.00 CAD	\$ 92.74	\$ 92.74
Not Available		Marriott Hotels	Consulting Onsite			
Jesse Parker						
	5	08/05/2016	Airfare	300.00 USD	\$ 300.00	\$ 150.00
Not Available		Alaska Airlines	Onsite Consulting			
	6	08/08/2016	Dinner	23.19 USD	\$ 23.19	\$ 23.19
Not Available		Pacific Broiler	Onsite Consulting			
	7	08/09/2016	Breakfast	8.75 USD	\$ 8.75	\$ 8.75
Not Available		City Bakery	Onsite Consulting			
	8	08/09/2016	Lunch	26.90 USD	\$ 26.90	\$ 26.90
Not Available		Dash Point Grill	Onsite Consulting			
	9	08/11/2016	Car Rental	160.00 USD	\$ 160.00	\$ 80.00
Not Available		Enterprise	Onsite Consulting			
Total						\$ 428.29









FOR ILLUSTRATIVE PURPOSES ONLY

MY PREFERRED AIRLINES

→ Seattle to RiEgCEIPT

\$300

Chicago to Seattle EXAMPLE

FOR ILLUSTRATIVE PURPOSES ONLY

