

Institute: WFF Spring Institute 2019

Return to:

The Wexner Foundation 8000 Walton Pkwy, ste 110 New Albany, OH 43054

Attn: Dara Katzner

Name:	WFF Fellow 123 Main Street	Invoice:	March 3-6, 2019		Reminders:	Institute (flight/train/mileage) as well as the fee for one checked bag each way. Fellows will be responsible for the following expenses: meals on travel days. If you are from the West Coast, you can submit for per diems at the amounts specified below (other than for meals				
Street Address: City, State, Zip	Los Angeles, CA 12345	Institute Dates: Reimbursement Deadline:			-					
					٥	<u> </u>	provided at	the Institute).		
DATE	DESCRIPTION (For travel, include	e origin and destination)	AIR & TRANS.	BAGGAGE	MILEAGE	MILEAGE TOTAL (\$.48)	*MEAL PER DIEM	OTHER		TOTAL
3/6/2019	Taxi from home to airport (non-electronic	receipt sent in mail)	\$30.38			\$ -		-	\$	30.38
3/6/2019	Lunch at airport heading to Institute (no re				\$ -	\$10.00		\$	10.00	
3/9/2019	Uber from airport to home (receipt forwarded via email or sent in mail)		\$37.53			\$ -			\$	37.53
***************************************						\$ -			\$	-
						\$ -			\$	-
						\$ -			\$	
						\$ -			\$	-
						\$ -			\$	-
						\$ -			\$	-
						\$ -			\$	-
						\$ -			\$	
	*Meal Per Diem (no receipt required)		\$ 67.91	\$ -	0.00	\$ -	\$ 10.00			
Breakfast: \$5 Lunch: \$10 Dinner: \$15				* DON'T FORGET TO ATTACH RECEIPTS *					\$	77.91
Itemized Expenses or Description of "Other"				Daya	Kath	3-10-	19		\$	77.91
DATE	DESCRIPTION	AMOUNT		Signature	/	Date	real signature r	equired when	sendin	g receipts in
00000				For Office Use Only						
900				Date:						
-				Account #: 7661-0005-03 (taxi) 7661-0003-03 (g				(per diem)		
				Requested By	quested By:					
				Budget Direct	or Approval:	Approval:				
				President Ap	proval:					

CREDIT SALE

05067690 HACK # MEDALLION : 7T23 12/09/18 20:57-21:21 TRIP # RATE # 18608 STAND. CITY RATE Miles R1 6.15 FARE R1 \$ 2 00 \$0.50 **EXTRAS** STATE SRCHG: IMP.SRCHG. Shiz hi \$5.08 8 0, 10 GRAND TOTAL: 0-120 CARDNUMBER : AUTHOR. **** MID: ENTRY METHOD: CONTACT CHIP A0000000031010 AID: APPL. NAME: CHASE VISA 0177 ATC: AC: 909E7E8CB7B53205 18608 REC/INU#: TID: *********771

Contact III I les 3-1-1.

This non-electronic receipt must be sent in the mail.

A scanned copy will not be accepted.

This electronic receipt can be forwarded via email.

Katzner, Dara

From: Dara Katzner <dara.katzner@gmail.com>

Sent: Wednesday, March 14, 2018 4:26 PM

To: Katzner, Dara

Subject: Fwd: Thanks for tipping! We've updated your Saturday afternoon trip receipt

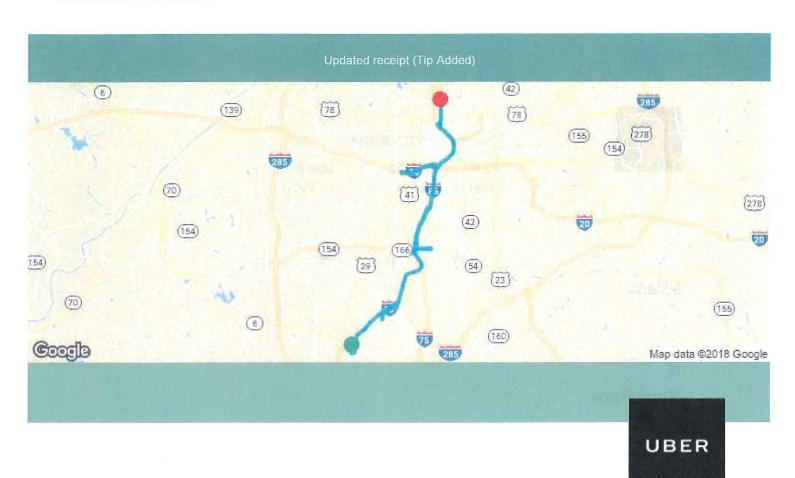
----- Forwarded message -----

From: Uber Receipts < <u>uber.us@uber.com</u>>

Date: Sat, Mar 3, 2018 at 1:39 PM

Subject: Thanks for tipping! We've updated your Saturday afternoon trip receipt

To: <dara.katzner@gmail.com>



\$37.53

Thanks for tipping, Dara

12:32pm | S Terminal Pkwy, College Park, GA

01:21pm | 878 West Peachtree Street Northwest, Atlanta, GA



You rode with Valarie

22.98 00:48:28 uberX miles Trip time Car

Add a tip

[]

Your Fare

Distance 1.00
Time 5.82

Subtotal	\$25.43
Booking Fee (?)	2.25
ATL Airport Surcharge (?)	3.85
CHARGED **Ratzner.2@osu.edu	\$31.53
A temporary hold of \$24.83 was placed on your payment method Per start of the trip. This is not a charge and has or will be removed. It sho bank statement shortly. Learn More	
Tip	4.00
CHARGED	\$4.00
katzner.2@osu.edu	
Tip	2.00
CHARGED	\$2.00
Ratzner.2@osu.edu	