

MICHAEL CALDWELL 00207

05/19 - 26/16

TRIP # 21

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	05/19/16	W/PETRUNIN	XEROX	MALMSTROM AFB	MALMSTROM AFB	MT	\$	683.34
2	05/20/16		XEROX	TRAINING	BILLINGS	MT	\$	120.00
2	05/21/16		XEROX	TRAINING	BILLINGS	MT	\$	120.00
2	05/23/16		XEROX	TRAINING	BILLINGS	MT	\$	120.00
2	05/24/16		XEROX	LODGE GRASS HIGH	LODGE GRASS	MT	\$	116.14
3	05/25/16	W/PETRUNIN	XEROX	MALMSTROM AFB	MALMSTROM AFB	MT	\$	488.41
							\$	1,647.90

Payroll

TOTAL	\$	988.74	Labor	\$	659.16
SALARY	\$	980.76	Hotel	\$	478.59
06/17/16	\$	7.98	Advances	\$	(680.00)
			Wire	\$	457.75

06/10/16