

CRANFORD, ORA 01755

WEEK OF 10/31 - 11/02/19

TRIP # 44

Stop	Del Date	Reference	Account	City	State	%
1		B019118	C265		\$	618.72
					\$	-
			C265		\$	-
					\$	618.72

Payroll

11/15/19 \$ 371.23

Labor \$ 247.49

Misc Exp

Advances \$ -

Wire \$ 247.49

11/22/19

Mileage Compensation and Expense Voucher For Voucher # B019118

HAULER NUM C26500 NAME REDMAN VAN & ST		VUCH1360-1		HIGH VALUE PRODUCTS DIVISION		PROC DATE 11/05/19		PAGE 001	
FLEET CONTR K2 COMM STMT # 45		NORTH AMERICAN VAN LINES		MILEAGE COMPENSATION & EXPENSE VOUCHER		RUN DATE 11/08/19			
FLEET GRP: NETWRK SUPPOR		HELPER				RUN TIME 17.44.18			
HAULER START DATE: 12/08/05									
1 VOUCHER B019118 FROM 10/31/19 THRU 11/02/19									
2	SEQ DATE	CITY	ST	CO	IC	OTR	E/L RATE	REGULAR	ADDTL
3	NUM	COLO	SPS	CO	IC	OTR	E/L RATE	REGULAR	ADDTL
4									
5	105	1031	BRIGHTON	CO	89	E	1.7975	118.15	41.83
6	110	1031	BRIGHTON	CO	L				
7	115	1031	BRIGHTON	CO	L				
8	120	1031	BRIGHTON	CO	L				
9	125	1031	BRIGHTON	CO	L				
10	130	1031	BRIGHTON	CO	L				
11	135	1031	BRIGHTON	CO	L				
12	140	1031	BRIGHTON	CO	L				
13	145	1031	BRIGHTON	CO	L				
14	150	1031	BRIGHTON	CO	L				
15	155	1031	BRIGHTON	CO	L				
16	160	1031	BRIGHTON	CO	L				
17	165	1031	BRIGHTON	CO	L				
18	170	1031	BRIGHTON	CO	L				
19	205	1031	BRIGHTON	CO	L				
20	210	1031	BRIGHTON	CO	L				
21	215	1031	BRIGHTON	CO	L				
22	220	1101	BILLINGS	MT	539	L	1.7975	715.52	253.33
23	225	1101	BILLINGS	MT	L				
24	230	1101	BILLINGS	MT	L				
25	235	1101	BILLINGS	MT	L				
26	240	1101	BILLINGS	MT	L				
27	245	1101	BILLINGS	MT	L				
28	250	1101	BILLINGS	MT	L				
29	255	1101	BILLINGS	MT	L				
30	260	1101	BILLINGS	MT	L				
31	265	1101	BILLINGS	MT	L				
32	270	1102	SPOKANE	WA	535	L	1.7975	710.21	251.45
33	305	1102	SPOKANE	WA	L				
34	310	1102	SPOKANE	WA	L				
35	315	1102	SPOKANE	WA	L				
36	320	1102	SPOKANE	WA	L				
37	325	1102	SPOKANE	WA	L				
38	330	1102	SPOKANE	WA	L				
39	TOTALS:				1163			1543.88	546.61
40	TRXN	SERVICE	REASON	REIMBURSABLES AND SPECIAL COMPENSATION					
41	TYPE	SPECIAL COMP	REASON	REIMBURSABLES AND SPECIAL COMPENSATION					
42				REIMBURSABLES AND SPECIAL COMPENSATION					
43				REIMBURSABLES AND SPECIAL COMPENSATION					
44	REIMBURS	TELEPHONE		REIMBURSABLES AND SPECIAL COMPENSATION					
45	TOTALS			REIMBURSABLES AND SPECIAL COMPENSATION					
46				REIMBURSABLES AND SPECIAL COMPENSATION					
47				REIMBURSABLES AND SPECIAL COMPENSATION					
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