

CORNING HEALTHCARE DISTRICT

S. Engbretsen

ADMIN-OTHER EXPENS:S. Engbretse mileage escc meeting

006735

7/1/17

18.36

Rabo Checking

mileage ESCC MEETING

18.36

PAYMENT RECORD

EXPENSE REPORT	
NAME	Shirley Engbretsen
REPORT DATE	
D/Date	Auto
Total	Mileage gas, parking, repairs, service
	34
Automobile Expense	\$0.540
Date 6/22/2017	\$0.540
ESCC meeting	0
	0
	\$0.540
	\$18.36

	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total						\$0.00
Expense Summary						
	\$18.36					\$18.36
	\$0.00					\$0.00
	\$0.00					\$18.36
	\$0.00					\$0.00
	\$18.36					\$18.36

Employee Signature *Shirley Engbretsen*

Approved By *Rafael Rodriguez*

Date *6-30-17*