For Accounting Use	•		 _		
Voucher No.				•	
					-
Vendor No.	:	٠.			

Date	Place Visited	Miles Driven		Breakfast	Lunch	. Dinner	Meals Max=\$40	Lodging	Gas or Misc	
8/19/15	WilcoHess	: •							\$45.33	
8/23/15	EnergyMart	1.12							\$43.43	1
8/19-22	Wingate Hotel							\$251.73	Ψ43.43	
				:		· .		. Ψ201.73	 	\$25
	·									
			·							
	·				·		- :	•		
		. :			:					
				• ;•				-		
	-									
										
			·			· .				
							-			
	•									
-						·				
	Total Expenses	0.0	\$0.00		• •		20.00			
pose of tri	p or expenditure: Co	mmissiona	r l amal table	her persona	l vehicle	to the NC4	\$0.00	\$251.73	\$88.76	\$340.49
iterence in Inty credit	in itt oouitty allu use	d the WEX	card to purc	hase gas. I	Hotel was	charged t	0	Total Ex		\$340.49
3 , 1 1111								Credit Card	10	251.7- \$340.49
+ No. 10.	0.4400.404.0000				· · · · · · · · · · · · · · · · · · ·			Due.	County	
2700. 110-	9-1100-431-0000	· .			•			Due-Em	plovee	
tify that the	e time and mileage s ing and gas <i>MUST B</i>	hown in thi	is report is co	rrect and w	ae incurr	ad in the st	····			
eals, lodg	ing and gas MUST B	E ATTACI		たいけいこしゅつ 10	i ieumbur	sement	iiciai pertori	mance of my o	luty. Recei	pts for
Date <u>8/25</u>	5/2015 Name Tris	sha Hogan	for Commiss	In W	Hora a	<u> </u>	t Hood Ist	and and	•	•
	Dw.	nted		Signa		ուր	r neau <u>Jain</u>	ne Laughter	•	

·		
For Accounting Use		
Voucher No.	-	
Vendor No.		

Date	Place Visited	Miles Driven	Amount @ \$0.45/Mile	Breakfast	Lunch	Dinner	Meals Max=\$40	Lodging .	Gas or Misc	Daily Total
8/18-22	. ,							\$700.60	101100	\$700.60
8/18/15						\$29.16	\$29.16			\$29.16
8/21/15					\$11.08		\$11.08		١.	\$11.08
8/18/15	Mebane, NC					٠.		•	\$27.20	\$27.20
8/23/15	Kernersville, NC				•	•		ŕ	\$22.00	\$22.00
8/24/15	Triangle-Brevard				·				\$15.35	
		_			-					
	·				·	·		•		
				•						
							,			
										-
			·							
	Total Expenses	0.0	\$0.00				\$40.24	\$700.60	\$64.55	\$805.39
Annual Co should be Chapman	of trip or expenditure: Expenditure: Expenditure: Expenditure in Pitt County reimbursed by NCACC 's wife Jill accompanied county credit card. Atta	. Hotel an . Gas was him and p	nd meals cha s paid for us participated i	arged to cou ing WEX ca n some of th	inty credit ird. Comr	card. **O	ne night	Less Advan Credit Card		\$805.39 747.84 \$805.39
	10-9-1100-431-0000		- 0 1011,15 at 50	inort.						Pro o
certify th	at the time and mileage lodging and gas <i>MUST</i>	shown in	this report is	correct and	l was incu I for reimb	irred in the	official perfo	Viccent	mployee ♣ Z60 duty. Re	OG ceipts for
Date	Date 8/25/2015 Name Trisha Hogan for Larry Chapman Juhativsan Dept Head Jaime Laughter Printed Signature									
Thi	s instrument has been p	oreaudited	in the mann	er required	by the NC	Local Go	vernment Bu	idget and Fisc	al Control	Act.
	Finance Officer			E)	County N			J		

<u> </u>	,	
For Accounting Use	•	_
Voucher No.		
Vendor No.		

### Strip St	Date	Place Visited	Miles Driven	Ámount @ \$0.45/Mile		Lunch	Dinner	Meals Max=\$40	Lodging	Gas or Misc	Daily Total
State Stat	8/18-22	Hilton-Greenville								†···	
8/21/15 Applebee's \$11.08 \$11.	8/18/15	Texas Roadhouse					\$29.16	\$29,16			
8/18/15 Mebane, NC \$27.20 \$27.20 \$22.00 \$22.	8/21/15	Applebee's	· · .			\$11.08		•		`	\$11.08
Sy2,00 \$22.0	8/18/15								•	\$27.20	
### Total Expenses 0.0 \$0.00 \$40.24 \$700.60 \$64.55 \$886.58 Purpose of trip or expenditure: Expenses for Commissioner Larry Chapman, Attended NCACC Total Expenses 0.0 \$0.00 \$40.24 \$700.60 \$64.55 \$886.58 Purpose of trip or expenditure: Expenses for Commissioner Larry Chapman, Attended NCACC Total Expenses 0.0 \$0.00	8/23/15	Kernersville, NC				2	•		ţ		\$22.00
Total Expenses 0.0 \$0.00 \$40.24 \$200.60 \$64.55 \$8865.35 \$	8/24/15	Triangle-Brevard				,			,	1.	\$15.35
Total Expenses 0.0 \$0.00 \$0.00 \$40.24 \$200.60 \$64.55 \$865.55 \$865.55 \$100.00 \$1.00 \$						-				-	
Total Expenses 0.0 \$0.00 \$40.24 \$700.60 \$64.55 \$8865.38 Purpose of trip or expenditure: Expenses for Commissioner Larry Chapman. Attended NCACC Install Expenses Suppose the Part of the County. Hotel and meals charged to county credit card. **One night hould be reimbursed by NCACC. Gas was paid for using WEX card. Commissioner Less Advance or Control Chapman's wife Jill accompanied him and participated in some of the activities. They were paid or on the county credit card. Attached is \$75 reimbursement. 10-9-1100-431-0000 Due Employee											
Total Expenses 0.0 \$0.00 \$40.24 \$700.60 \$64.55 \$8865.38 Purpose of trip or expenditure: Expenses for Commissioner Larry Chapman. Attended NCACC Install Expenses Substituting the Control of the County. Hotel and meals charged to county credit card. **One night hould be reimbursed by NCACC. Gas was paid for using WEX card, Commissioner Less Advance or Control of County or county credit card. Attached is \$75 reimbursement. Control of County Coun	·	·					,	٠			
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Purpose of trip or expenditure: Expenses for Commissioner Larry Chapman. Attended NCACC Annual Conference in Pitt County. Hotel and meals charged to county credit card. **One night hould be reimbursed by NCACC. Gas was paid for using WEX card. Commissioner Chapman's wife Jill accompanied him and participated in some of the activities. They were paid a county credit card. Attached is \$75 reimbursement. **Due County Due Employee Certify that the time and mileage shown in this report is correct and was incurred in the official performance of my duty. Receipts for II meals, lodging and gas **MUST BE ATTACHED** to be considered for reimbursement. **Date 8/25/2015 Name Trisha Hogan for Larry Chapman Attached NCACC Total Expenses Less Advance or Co Credit Card Charge \$895.39 **Due Employee **Due County											
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Annual Conference in Pitt County. Hotel and meals charged to county credit card. **One night hould be reimbursed by NCACC. Gas was paid for using WEX card. Commissioner Chapman's wife Jill accompanied him and participated in some of the activities. They were paid by the county credit card. Attached is \$75 reimbursement. Due County Due Employee Certify that the time and mileage shown in this report is correct and was incurred in the official performance of my duty. Receipts for II meals, lodging and gas MUST BE ATTACHED to be considered for reimbursement. Date 8/25/2015 Name Trisha Hogan for Larry Chapman	urnose c				oner Larry C	'hanman	Attended		\$700.60	\$64.55	\$805.39
Credit Card Charge Chapman's wife Jill accompanied him and participated in some of the activities. They were paid or on the county credit card. Attached is \$75 reimbursement. Due County Due Employee Certify that the time and mileage shown in this report is correct and was incurred in the official performance of my duty. Receipts for II meals, lodging and gas MUST BE ATTACHED to be considered for reimbursement. Date 8/25/2015 Name Trisha Hogan for Larry Chapman Credit Card Charge Credit Card Charge Due County Due County Due Employee Certify that the time and mileage shown in this report is correct and was incurred in the official performance of my duty. Receipts for II meals, lodging and gas MUST BE ATTACHED to be considered for reimbursement.	nnual Co	onference in Pitt Count	y. Hotel a	nd meals cha	arged to cou	inty credit	card. **O	ne night			\$805.39 74204
or on the county credit card. Attached is \$75 reimbursement. Due County Due Employee Certify that the time and mileage shown in this report is correct and was incurred in the official performance of my duty. Receipts for II meals, lodging and gas MUST BE ATTACHED to be considered for reimbursement. Date 8/25/2015 Name Trisha Hogan for Larry Chapman Julia Dept Head Jaime Laughter								vere paid			\$805.39
certify that the time and mileage shown in this report is correct and was incurred in the official performance of my duty. Receipts for II meals, lodging and gas MUST BE ATTACHED to be considered for reimbursement. Date 8/25/2015 Name Trisha Hogan for Larry Chapman Jucha Hogan Dept Head Jaime Laughter								, , , , , , , , , , , , , , , , , , ,	Du	e County	10.2°C
certify that the time and mileage shown in this report is correct and was incurred in the official performance of my duty. Receipts for a large of the state of t	cci No:	10-9-1100-431-0000			<u>.</u>						·
									formance of my	♣ Z6 <i>C</i> / duty. Re	009 ceipts for
	Date .			an for Larry		Jicha gnature	Hogan	Dept Head <u>.</u>	Jaime Laughter		
This instrument has been preaudited in the manner required by the NC Local Government Budget and Fiscal Control Act.	Thi	s instrument has been	preaudited	in the mann			: I ocal Go	vernment F	Rudget and Fisc	al Control	Δrt

County Manager____

Finance Officer

For Accounting Use Voucher No.	
Vendor No.	

							1	V Chach Tvo.		
		Miles	Amount @				Meals		Gas or	Daily
Date	Place Visited	Driven	\$0.45/Mile	Breakfast	Lunch	Dinner	Max=\$40	Lodging	Misc	Total
9/9/15	Marriott							\$107.83		\$107.83
9/9/15	Marriott							\$107.83		\$107.83
9/9/15	Red Lobster								\$74.73	\$74.73
9/10/15	Carraba's Grill								\$70.99	\$70.99
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<u> </u>										
						•				
		•								
	Total Expenses	0.0	\$0.00			•	\$0.00	\$215.66	\$145.72	\$361.38
ourpose o	of trip or expenditure: C	Commissio	ners Larry Cl	napman, Mi	ke Hawki	ns and Pa	ge Lemel	Total I	Expenses	\$361.38
ittended a	Human Services World 2 stayed at lodging h	rkshop in (Chapel Hill or	า 9/10/15. T	hey trave	led to Cha	pel Hill on -	Less Adva	nce or Co	145,72
eceipts ar	nd total reflects the din	iner amoul	nt for all 3 Co	mmissione	rs. Gas w	vas paid fo	r with	Credit Car		\$201.08
VEX card	and another expense	voucher h	as been sub	mitted for th	ose expe	nses.		Du	ie County	-:
Acct No:	10-9-1100-431-0000							Due E	Employee	
certify the	at the time and mileage	e shown in	this report is	s correct an	d was inc	urred in th	e official perf	ormance of m	y duty. Re	ceipts for
Il meals,	lodging and gas MUS	RE ATT	ACHED to be	e considere	d for reim	bursement	t.			
Date	9/23/15 Name	Trisha Hog	jan for Mike l			Hogan	Dept Head <u>J</u>	aime Laughter	· ·	
· -		Printed		∕ Si	gnature					

This instrument has been preaudited in the manner required by the NC Local Government Budget and Fiscal Control Act.

Finance Officer _____ County Manager _____

<u></u>	velope ID: 6F04B5F2-52D1 I R	, , , , , , , , , , , , , , , , , , , ,						For Accounting Voucher No.		09250
								Vendor No.	34	497
Dotio	Dless Visited	Miles Driven	Amount @ \$0.45/Mile	Breakfast	Lunch	Dinner	Meals Max=\$40	Lodging	Gas or Misc	Daily Total
Date /15/16	Place Visited Marriot-Durham	Dilveil	\$0.457VIIIC	Broakidot	Editori			\$103.01		\$103.0
110/10	Manior-Dunam									
							•	(
								<u> </u>		
										· · · · · · · · · · · · · · · · · · ·
									.	
						,				
	·									
	Total Expenses	0.0	\$0.00				\$0.00	\$103.01	\$0.00	\$103.0
rpose o	of trip or expenditure: B	oard of Co	mmissioner	s Chair Mike	Hawkins	attended	a course	Total	Expenses	\$103.0
tended l	on 1/15/16 hosted by this hotel stay for perso	nal reasor	ns, but he is	ading Your (asking the 0	County Go County to	overning B reimburse	him for	Less Adva Credit Car		
e night t	for the purposes of tak	ing this co	urse.					Dι	ie County	
ct No:	10-9-1100-431-0000							Due l	Employee	\$103.0
ertify the	at the time and mileage lodging and gas <i>MUST</i>	shown in	this report i	s correct an	d was inc	urred in the	e official per	formance of m	y duty. Re	ceipts for

For Accounting Use Voucher No.	114811
Vendor No.	24697

		Miles	Amount @ \$0.45/Mile	Breakfast	Lunch	Dinner	Meals Max=\$40	Lodging	Gas or Misc	Daily Total
Date_	Place Visited	Driven	\$0.45/IVIIIE	Dieamast	20,101,			\$379.82		\$379.82
/11/16	Salem									\$153.00
/14/16	Winston-Salem	340.0	\$153.00							
						·				
			<u> </u>						,	
			<u> </u>							
					 			<u> </u>		
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					_				-	
			<u> </u>							
		 								
			#4E2 04		<u> </u>		\$0.00	\$379.82	\$0.00	\$532.8
	Total Expense of trip or expenditure:	<u> </u>	innor Mika	Hawkins att	ended the	NCACC A	Annual	Tot	al Expenses	\$532.8
								Less Ad	vance or Co	
ndicatir	ince in Winston-Salem ng miles traveled for re	imbursem	ent purpose	s since he o	trove his I	personal v	ehicle.	Credit (Card Charge	\$379.8
									Due County	
Acct N	o: 10-9-1100-431-000	0						Du	ie Employee	\$153.0
l certify	that the time and miles	age show IST BE A	n in this repo	ort is correct to be consid	and was ered for r	incurred in eimbursen	n the official penent.	erformance o	f my duty. Re	eceipts fo
un mea		ne <u>Mike H</u>		nan		nWKins	Dept Head	Jaime L. La	ughter	

County Manager

Finance Officer _____

Invoice

School of Government CB# 3330 Knapp-Sanders Building Chapel Hill, NC 27599-3330 919.966.4119 (Publication Sales) 919.966.4110 (Accounting) 919.966.4414 (Registration)

Page Lemel Transylvania County Government 101 S. Broad St. Brevard NC 28712 United States Date Invoice # 6/13/2016 IN59643

Terms
Due Date
PO #

Net 30 7/13/2016

Ship To
PAGE LEMEL
TRANSYLVANIA COUNTY GOVERNMENT
101 S. BROAD ST.
BREVARD NC 28712
UNITED STATES

	20) - 1904 15 [10]	in Unitings	
2016LDLM0021CR	1 2016 Advanced Leadership Co		(9)erio (6) (2) (2) (3) (4) $($
1	Eddorship Co	500.00	500.00
USPS-Media mail	1 Shipping	0.00	
		0.00	0.00 Yes
et a company of the company of	Service and the service and th		
			Total \$500.00
	and the same of th	1	φ300,00

THIS INSTRUMENT HAS BEEN PREAUDITED IN THE MANNER REQUIRED BY THE N. C. LOCAL GOVERNMEN. SUDGET AND FISCAL CONTROL ACT.

FINANCE OFFICER, TRANSVEVANIA COUNTY

invoice below for \$500. The Manager ould come from Commissioners' budget for

į.

For Accounting Use	
Voucher No.	
Vendor No.	

Date	Place Visited	Miles Driven	Amount @ \$0.45/Mile		Lunch	Dinner	Meals Max=\$40	Lodging	Gas or Misc	Daily Total
1/10/17	Marriott				,			\$446.49*		\$446.49
1/11/17	Marriott-Breakfast			\$13.85			\$13.85			\$13.8
1/12/17	Marriott-Dinner					\$14.93	\$14.93			\$14.93
1/10/17	Death & Taxes					\$129.22	129.22.0 \$40 .00			129.32 \$40.00
1/11/17	PF Changs					\$21.80 ⁸	\$21.80%			\$21.80
1/13/17	Country BBQ				\$9.17		\$9.17			\$9.17
				-						
			-30							
	Talked He & F Pay or dinne	1 so h	aced?							
	He & F	grafe ar	18.50			•				
	band ay	sective	03							
	ginne	x. L	ny							
	Total Expenses	0.0	\$0.00			1	\ 83.91 - \$99.75 -	\$446.49	\$0.00	635, 46 \$ 546.24-
urpose of	trip or expenditure: Co	ommissior	er Larry Cha	ıpman atten	ded a trai	ining semir	nar	Total F	xpenses	635.46 \$546.24
osted by t	he NCACC for new co	unty chair	man and the	NCACC Le	gislative (Goals Con	ference.	Less Advan	ce or Co	
								Credit Card		\$635.46
	10.0.4400.424.0000								County	*\$89.22
cct No:	10-9-1100-431-0000							Due Er	nployee	
ertify that meals, lo	t the time and mileage odging and gas <i>MUST</i>	shown in <i>BE ATTA</i>	this report is <i>CHED</i> to be	correct and considered	was incu	rred in the ursement.	official perfo	rmance of my	duty. Re	eceipts for
Date 1	/23/17 Name Li	arry Chapr	nan Lin		Xyv	D	ept Head <u>Jai</u>	me Laughter		
		rinted		Sig	natúre				•	

County Manager_____

Finance Officer

For Accounting Use Voucher No.	
Vendor No.	

Date	Place Visited	Miles Driven	Amount @ \$0.45/Mile	Breakfast	Lunch	Dinner	Meals Max=\$40	Lodging	Gas or Misc	Daily Total
2/6/2017	Raleigh Crabtree							\$250.30		\$250.30
4										
	-									
									. •	
				·						
										:
	Total Expenses	0.0	\$0.00				\$0.00	\$250.30	\$0.00	\$250.30
Purnose o	of trip or expenditure: 0	Commissio	ner Page Le	emel attende	ed the Kid	lonomics s	eminar at		Expenses	\$250.30
NC State	University as both an a	attendee a	and panel sp	eaker. Thes	e are her	hotel expe	enses. She	Less Adva	ance or Co	
arrived on	2/6/17 and returned o	n 2/8/17, the event	and used the t fee was reit	e vv⊑∧ card mbursed to	the Count	ty.	y sile		rd Charge	\$250,30
								D	ue County	
Acct No:	10-9-1100-431-0000							Due	Employee	
I certify the	at the time and mileag	e shown i	n this report	is correct a	nd was in	curred in t	ne official per	formance of r	ny duty. Re	ceipts for

certify that the time and mileage shown in this report is correct and was incurred in the official performance of my duty. Receipts for all meals, lodging and gas MUST BE ATTACHED to be considered for reimbursement.

Date 2/9/2017 Name Page Lemel Signature Dept Head Jaime Laughter

This instrument has been preaudited in the manner required by the NC Local Government Budget and Fiscal Control Act.

Finance Officer County Manager

For Accounting Use	
Voucher No.	
· Vendor No.	

Date	Place Visited	Miles Driven	Amount @ \$0.45/Mile	Breakfast	Lunch	Dinner	Meals Max=\$40	Lodging	Gas or Misc	Daily Total
5/9/17	Fairfield Marriott							\$125.71		\$125.7
5/10/17	NC Dept of Admin							,	\$12.00	\$12.00
5/9/17	Country BBQ					\$11.77	\$11.77			\$11.77
	·									
			'.							
										, , , , , , , , , , , , , , , , , , , ,
	. Total Expenses	0.0	\$0.00				\$11.77	\$125.71	\$12.00	\$149.48
urpose of	f trip or expenditure: C	ounty Com	mission Cha	irman Larry	Chapma	n attended	County		xpenses	\$149.48
ssembly l	Day in Raleigh on May nner and parking for th	10. He tra	aveled to Ral	eigh on Ma	у 9. Ехре	enses are	for	Less Advar	ice or Co	
սցուց, ա	mer and parking for th	o ovon. A	. word paid v	Tiar Courty			-	Credit Car		\$149.48
cct No:	10-9-1100-430-0000								e County	
GCL NO:						 		Due E	mployee	

I certify that the time and mileage shown in this report is correct and was incurred in the official performance of my duty. Receipts for all meals, lodging and gas *MUST BE ATTACHED* to be considered for reimbursement.

Date <u>5/16/2017</u>	Name <u>Larry L. Chapman</u> Printed	Ni Sha M. Hugan Signature	Dept Head Jaime Laughter
This instrument has	<i>Cler</i> s been preaudited in the mann	K to the Board - on be her required by the NC Local	alf of Larry Cha _{llman} Government Budget and Fiscal Control Act.
Finance O	fficer	County Manage	er

For Accounting Use	15/11/19
Voucher No.	1912 41
	411111
Vendor No.	04691

Date	Place Visited	Miles Driven	Amount @ \$0.45/Mile	Breakfast	Lunch	Dinner	Meals Max=\$40	Lodging	Gas or Misc	Daily Total
8/10/17	NCACC Conf.							, , , , , , , , , , , , , , , , , , , ,	\$350.00	\$350.00
8/10/17	Springhill Suites							\$239.19		\$239.19
8/10/17	Durham, NC	530.0	\$238.50			•				\$238.50
						ı	,			
							`			
		,								
								,		
			•							
	Total Expenses	530.0	\$238.50				\$0.00	\$239.19	\$350.00	\$827.69
Conference	of trip or expenditure: Co ce in Durham County, I and drove personal vel ference.	NC. Regis	stered for cor	nference an	d paid for	hotel from	personal 📙	Less Adva Credit Ca	rd Charge	\$827.69
								Dt	ue County	
Acct No:	cct No: 10-9-1100-431-0000								Employee	\$827.69

all meals, lodging and gas MUST BE ATTACHED to be considered for reimbursement.

Date 8/16/2017 Name Trisha Hogan for Mike Hawkins Australia Saw Dept Head Jaime L. Laughter

Printed Signature

This instrument has been preaudited in the manner required by the NC Local Government Budget and Fiscal Control Act.

Finance Officer		County Manager_	
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For Accounting Use	
Voucher No	
. ,	•
Vendor No.	٠.

	. :.								•	
Date	Place Visited	Miles Driven	Amount @ \$0.45/Mile	Breakfast	Lunch	Dinner	Meals Max=\$40	Lodging	Gas or Misc	Daily Total
8/8/17	Marriott-Durham	·	φο,-τοτινιπο		Larion			° \$628.08		\$628.08
8/11/17	Bull City Burger		·		. : .	\$17.27	\$17.27°			\$17.27
8/12/17	Chick-fil-A		. ,			\$9.36	\$9.36			\$9.36
07 127 17	· ·		·							
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						,				
	,									
	Total Expenses	0.0	\$0.00				\$26.63	\$628.08	\$0.00	\$654.71
Purpose o	of trip or expenditure: Co	ounty Con	nmissioner L	arry Chapm	an attend	led the NC	ACC	Total E	xpenses	\$654.71
Annual Co Parking fe	onference in Durham Co es) and dinner meals.	ounty Aug	ust 8-13, 201	17. Expense	es for lodg	ging (which	includes	Less Advar	ice or Co	\$654.71
arrang 10	oo, and animal means						-	Credit Car	e County	φυυ4.71
lect No:	10-9-1100-431-0000				,					
	10-3-1100-401-0000							Due E	mployee	
certify the	at the time and mileage	shown in	this report is	correct and	d was incu	urred in the	e official perf	ormance of my	duty. Red	ceipts for
ll meals,	lodging and gas <i>MUST</i>	BE ATTA	CHED to be	considered	i for reiml 、()					
Data	9/14/2017 Name I	oravi Ch	anman Fa	no I	A) our	and the same	il. bead Head	aime L. Laugh	ter	

fy that the time and mileage shown in this report is correct and was incurred in the official performance of my duty. Receipts for als, lodging and gas MUST BE ATTACHED to be considered for reimbursement.

ate 8/14/2017 Name Larry L. Chapman Dept Head Jaime L. Laughter

Printed Signature

This instrument has been preaudited in the manner required by the NC Local Government Budget and Fiscal Control Act.

Finance Officer County Manager



For Accounting Use Voucher No.	128123
Vendor No	24697

Date	Place Visited	Miles Driven	Amount @ \$0.45/Mile	Breakfast	Lunch	Dinner	Meals Max=\$40	Lodging	Gas or Misc	Daily Total
11/16/17	Marriott-Raleigh							\$214.04		\$214.04
11/16/17	Raleigh	518.0	\$233.10							\$233.10
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	7									
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	Total Expenses	518.0	\$233.10				\$0.00	\$214.04	\$0.00	\$447.14
Purpose o	f trip or expenditure: 0 o attend the NC Rural	County Cor Center's 2	mmissioner l 2017 Rural A	∕like Hawkir .ssemblv. ⊢	is travele is expens	d to Raleig ses were lo	h on odging and	Total I Less Adva	Expenses	\$447.14
nileage. L	_odging was paid via o	county cred	dit card. He	drove her p	ersonal v	ehicle and	should be	Credit Car	1	\$214.04
eimburse	eimbursed for the mileage. Adj for Meal Overages									
flood No.	10-9-1100-431-0000								ositive #) le County	
ACCLIVO:	10-8-1100-431-0000								Employee	\$233.10

all moole ledging and a	OR MUST BE ATTACHED to	o he considered for reimbursem	the official performance of my duty. Receipts for ent.
Date <u>11/20/17</u>	Name Trisha Hogan on be	half of Mike Hawkins Signature	Dept Head
This instrument l			Government Budget and Fiscal Control Act.
	e Officer	County Manage	

For Accounting Use	
Voucher No.	
Vendor No.	

		Miles	Amount @				Meals	1	Gas or	Daily
Date	Place Visited	Driven	\$0.45/Mile	Breakfast	Lunch	Dinner	Max=\$40	Lodging	Misc	Total
11/16/17	Marriott-Raleigh							\$214.04		\$214.04
11/16/17	Raleigh	518.0	\$233.10							\$233.10
							α		li	
								arau	K.	
								()		
								TN.		
							1	(1. 1/2)		
								/ WW		
	Total Expenses	518.0	\$233,10		,		\$0.00	\$214.04	\$0.00	\$447.14
Purpose of	f trip or expenditure: C	ounty Con	nmissioner N	like Hawkin	s traveled	to Raleigl	n on		Expenses	\$447.14
1/16/17 to nileage. L	attend the NC Rural odging was paid via c	center's 2 ounty cred	lit card. He	drove her pe	ersonal ve	ehicle and	should be	Less Advai Credit Car	1	\$214.04
eimbursed	for the mileage.	·					ļ	Adj for Meal		
								(enter a p	ositive #)	
lcct No:	10-9-1100-431-0000						.		e County Employee	\$233.10
										nointe for
certify tha	it the time and mileage odging and gas <i>MUS7</i>	e shown in T <i>BE ATTA</i>	this report is I <i>CHED</i> to be	e considered	d for reiml	bursement	∍ оπісіаі per	iormance of m	y duty. Re	reihra Ini
				MISha	-14.1 H	م جسیرا		Jaime Laughter	•	
Date _	Name_ 	risha Hog Printed	an on behalf	or wirke Ha	gnature	<u>-</u> - ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ	Jehr Head	anne Laugntei		

This instrument has been preaudited in the manner required by the NC Local Government Budget and Fiscal Control Act.

Finance Officer _____ County Manager ____

For Accounting Use Voucher No.	128813
Vendor No.	24697

Date	Place Visited	Miles Driven	Amount @ \$0.45/Mile	Breakfast	Lunch	Dinner	Meals Max=\$40	Lodging	Gas or Misc	Daily Total
	·	Dilveii	φυ.45/Mile	Dicariast	LUITOIT	Diffici	Ινιαχ-ψ-το	\$154.02	Wildo	\$154.02
12/4/17	Marriott Raleigh		4055.00					\$104.02		
12/4/17	Raleigh	568.0	\$255.60							\$255.60
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								t.		
						,.,				
								,		
	·									1.00
								.,,,,,		
									-	
	Total Expenses	568.0	\$255.60				\$0.00	\$154.02	\$0.00	\$409.62
ourpose c	of trip or expenditure: C	ommissio	ner Mike Ha	wkins was a	appointed	to the EDI	PNC	Total I	Expenses	\$409.62
Commissi	Development Partner oner. The board had a	ship of NO recent m	C) board in h eeting in Ra	is capacity leigh. This	as Transy is reimbul	rivania Col rsement fo	r hotel	Less Adva Credit Car	nce or Co	
expenses	and mileage.								ositive #)	
Acct No:	10-9-1100-431-0000								ie County Employee	\$409.62
							<u></u>	Due i	_mployee	ψ403.02

		(enter a positive #)	
ect No:	10-9-1100-431-0000	Due County	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Due Employee	\$409.62
meals,	at the time and mileage shown in this report is correct and was incurred in the official pe lodging and gas MUST BE ATTACHED to be considered for reimbursement. M. Jugar. 12/12/2017 Name Trisha Hogan, Clerk, on behalf of Mike Hawkins Dept Head Printed Signature		eceipts for
Thi	s instrument has been preaudited in the manner required by the NC Local Government I	3udget and Fiscal Control	l Act.

For Accounting Use	
Voucher No.	
Vendor No.	

	•									
_ Date	Place Visited	Miles Driven	Amount @ \$0.45/Mile		Lunch	Dinner	Meals Max=\$40	Lodging	Gas or Misc	Daily Total
2/4-6/18	Raleigh Marriott						,	\$161.94		\$161.94
2/4-5/18	Marriott-Parking								\$60.00	\$60.00
2/5/18	Marriott-Room Svc					\$28.27	\$28.27		400.00	\$28.27
						Ψ20.27	ΨΖΟ.Ζ1			Ψ20.21
	• 1.							,		
									•	
	Transylvania Ge	auniv Fins	ince Office			Alo	4004	^		
 \ .	101 South Broad Brevard, NC 287	l Street		•		No	4996	O		
,	(828) 884-3104	٨		J	DÄTE	2-13-				
	RECEIVED Pag	je X	emel			\$	88.27			<u> </u>
-	FROM Pag	·	r)				DOLLA			
•	11 2-						DOLLA CASI CHEC			
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•	AMOUNT OF ACCOU				C	ank U		, ,,		
					J.	iunk g	oui			
	BALANCE DUE		\$	BY	Y.	<i>~</i> ~~		<u> </u>		
	1	ı		1		1				
								,		
	Total Expenses	0.0	\$0.00				\$28.27	\$161.94	\$60.00	\$250.21
ourpose o	f trip or expenditure: C ted by the Institute for	ounty Con	nmissioner P	age Lemel	attended	the Kidono	mics	Total	Expenses	\$250.21
eturned o	n Tues, Feb 6. These	are her ho	otel, parking a	and room s	ervice exp	enses. Al	I services	Less Adva		
vere charç or room s	ged to hotel bill. She is ervice because son tra	s reimburs sveled to F	ing county for	r 2 days of	valet park	ing at \$60	total and	Adj for Meal		\$250.21
		IVOIOG to I	aloigir Willi II	OI.		•		(enter a p	positive #)	\$88.27
ACCT NO:	10-9-1100-431-0000						-		ue County Employee	
	-	, .						DODOSIX	# 332	H
certify tha Il meals, I	at the time and mileage lodging and gas <i>MUS1</i>	∍shown in ″ <i>BE ATT</i> ∤	this report is A <i>CHED</i> to be	correct and considered	d was incu d for reiml	urred in the oursement	official per	formance of m	y duty. Red	ceipts for
				h	shar A	1. Ibyan	_	1.6.		*
יטמוט _		rinted	an on behalf		mel gnature		vept Head <u>.</u>	Jaime Laughte	<u>r</u>	
This	s instrument has been	preaudited	l in the mann	er required	by the NO	C Local Go	vernment E	Budget and Fis	cal Control	Act.

_____ County Manager

Finance Officer

For Accounting Use Voucher No.	B	1794
Vendor No.	24	697

Date	Place Visited	Miles Driven	Amount @ \$0.45/Mile	Breakfast	Lunch	Dinner	Meals Max=\$40	Lodging	Gas or Misc	Daily Total
3/27/18	Fairfield Inn & Stes							\$121.45		\$121.45
12/4/17	Raleigh	523.0	\$235.35							\$235.35
3/27/18	Fairfield Inn & Stes					\$4.00	\$4.00			\$4.00
									Ì	
			,,,,,							
								•		
								•		
***	Total Expenses	523.0	\$235.35				\$4.00	\$121.45	\$0.00	\$360.80
ourpose o	of trip or expenditure: C	Commissio	ner Mike Ha	wkins was a	appointed	to the EDF	PNC	Total	Expenses	\$360.80
Commissi	c Development Partner oner. The board had a	rsnip of NC a recent m	poard in n ور eeting in Ral	is capacity a leigh. This i	as Transy is reimbur	sement for	r hotel	Less Adva Credit Cal	nce or Co	
expenses	and mileage.						1	Adj for Meal	Overages	-
04 24 -	40.0.4400.424.0000						-	(enter a p	oositive #) ue County	
Acct No:	10-9-1100-431-0000								Employee	\$360.80

I certify that the time and all meals, lodging and g	d mileage shown in this repor as <i>MUST BE ATTACHED</i> to	rt is correct and was incurred in to be considered for reimbursem JUSAAM DTVGAM , on behalf of Mike Hawkins	the official performance of my duty. Receipts for ent.
Date 4/11/18	Name <u>Trisha Hogan, Clerk</u> Printed	, on behalf of Mike Hawkins Signature	Dept Head <u>Jaime Laughter</u>
This instrument h	nas been preaudited in the ma	anner required by the NC Local	Government Budget and Fiscal Control Act.

For Accounting Use Voucher No.	B3336
Vendor No.	24697

Date	Place Visited	Miles Driven	Amount @ \$0.45/Mile	Breakfast	Lunch	Dinner	Meals Max=\$40	Lodging	Gas or Misc	Daily Total
5/28/18	Raleigh	578.0	\$260.10							\$260.10
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		1								
										. <u> </u>
	Total Expenses	578.0	\$260.10				\$0.00	\$0.00	\$0.00	\$260.10
Purnose of				wkins travel	ed to Rale	igh on 5/2				
Purpose of trip or expenditure: Commissioner Mike Hawkins traveled to Raleigh on 5/28/18 to attend Rural Day and County Assembly Day, both events sponsored by NCACC. He did not								Total I Less Adva	Expenses	\$260.10
ravel in the same county vehicle as Commissioner Chapman because he has to leave early and								Credit Car		
could not stay for entire event. Traveled in personal vehicle and is requesting mileage eimbursement.								Adj for Meal Overages		
								(enter a positive #)		
Acct No:	10-9-1100-431-0000						ļ.		e County	¢260.40
								Due I	Employee	\$260.10

000770.	10 0 1 100 101 0000	D 40 004.167	
		Due Employee	\$260.10
			eceipts for
	Printed	0.0144200000	
This	instrument has been preaudited in the manner required by the NC Local Government E	Budget and Fiscal Contro	l Act.
	Finance Officer County Manager	thu los	

TRANSYLVANIA COUNTY TRAVEL AND TRAINING

For Accounting Use Voucher No. 34697

Date	Place Visited	Miles Driven	Amount @ \$0.45/Mile	\$10 Breakfast	\$15 Lunch	\$20 Dinner	Max \$45	Lodging	Gas or Misc	Daily Total
11/15/18	Hyatt Place				·			\$157.42		\$157.42
11/15/18	Raleigh-Rural Assembly	560.0	\$252.00							\$252.00
				·						\$0.00
	·									\$0.00
			•					* ·		\$0.00
										\$0.00
										\$0.00
						•	·			\$0.00
										\$0.00
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	Total Expenses	560.0	\$252.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.42	\$0.00	\$409.42
Pur	pose of Trip:		PROFE	SSIONAL D	EVELOP	MENT		Total	Expenses	\$409.42
eadership ar	Rural Assembly presentend the critical role that innounced the critical role that innounced paid for him.	ovation plays	in a community	y's ability to su	uccessfully	achieve their	r goals for	Lodg	ing Costs	\$157.42
	10 or 35 Exp	Departme	ntal Code	Турє	;	Extra (Coding			
lcct No:	10 9	11		431		C		Due I	Employee	\$409.42
certify tha	t the time and mileag		ase attach th this report is					formance of m	v role as a	
ransylvan Name _	ia County Employee. Frisha Hogan, for Mik	e Hawkins	Justa	Hogan	Date _	12/4			, .2.5 do d	•

Date _____

Date _____

Department Head Jaime Laughter

County Manager Jaime Laughter

TRANSYLVANIA COUNTY TRAVEL AND TRAINING

For Accounting Use
Voucher No. 40743

Vendor No. 28671

Date	Place Visited	Miles Driven	Amount @ \$0.45/Mile		\$15 Lunch	\$20 Dinner	Max \$45	Lodging	Gas or Misc	Daily Total
1/11/19	Irregardless				\$10.55					\$10.55
111110	in ogai a.ooo									\$0.00
										\$0.00
										\$0.00
					-					\$0.00
										\$0.00
	·									\$0.00
	-									\$0.00
										\$0.00
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										\$0.00
						-				\$0.00
										\$0.00
			-	***						\$0.00
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										\$0.00
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									·	\$0.00
										\$0.00
						***		٠.		\$0.00
	Total Expens	es 0.0	\$0.00	\$0.00	\$10.55	\$0.00	\$0.00	\$0.00	\$0.00	\$10.55
Pu	rpose of Trip:		PROFE	SSIONAL	DEVELOF	PMENT		Total	Expenses	\$10,55
County Com Goals Confe personal cre	missioner Page Leme erence January 9-11, 2 edit card.	I traveled to Ra 019. No meals	eigh to represe provided on Da	ent the Board by 2. Requesti	of Commiss ng reimburs	ioners at the ement for lui	Legislative nch paid on		ing Costs	\$0.00
	10 or 35 Exp) Departm	ental Code	Тур	e	Extra	Coding			
Acct No:	10 9		100	430			0	Due	Employee	\$10.55
Please attach the agenda and hotel receipt for your stay. I certify that the time and mileage shown in this report is correct and was incurred in the official performance of my role as a Transylvania County Employee. Name <u>Jusha Hayan</u> , Clerk & Ho Bond for Date 3/4/19 Page Lewel Co. Comm.										

Date ___

Date _____

Department Head _____

County Manager_