### Example 1



## **SUMMARY EXPENSE REPORT**

To receive reimbursement, please follow the instructions outlined in the reimbursement guidelines. Submissions failing to adhere to these procedures may be delayed in the payout process.

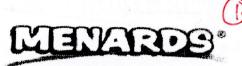


NOTE: The team leader cannot be reimbursed for purchases made by team members and then distribute the money.

Mail Form and Receipts To:			Please Make Check Payable To:			
Attn: Lisa Crumble Wisconsin Space Grant Consortium Carthage College 2001 Alford Park Drive Kenosha, WI 53140		rive	Name: Jane Doe Address: 1234 Instruction Way Kenosha, WI 53140 City, State, Zip:			
		ice with any questions.	Team Name:			
spacegrant@carthage.edu 262.551.6054		ge.edu	Team Example			
Rcpt. #	Date	Vendor/Store	Description	Amount		
1	2/15/16	Menards	5 min. Epoxy, Coolflow Valve, Isopropyl Alcohol	\$ 57.21		
2	11/17/15	Walmart	Masks, Wood Sticks	\$ 18.12		
3	4/5/16	Wildman Hobbies	Parachute, etc.	\$ 61.14		
			Total	\$ 136.47		

REQUISITIONER STATEMENT: I declare all costs associated with this program are necessary and reasonable for this award, following all applicable WSGC regulations. The expenses listed on this report were personally incurred.

Jone Dol	5/17/16	123-456-7890
Team Member Signature	Date	Phone #
Susan Smith	6/1/16	234-567-8901
Team) Leader Signature	(0 - \ - \ \ 0	345-1 Phone #
Team Advisor Signature	Date	Phone#



PLATTEVILLE 1700 PROGRESSIVE PARKWAY PLATTEVILLE, WI 53818



Return Receipt

This is not an original cash register receipt

Not valid for rebate submissions

Allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 02/15/2016

LOC PRO HD EPOXY 5 MN 80Z0-75353-06824-3 2516713 1@15.67

15.67

N95 W/ COOLFLOW VALVE 8511PB1 -A

5622840 2@19.89

39.78

SWAN 50% ISO ALCOHOL 16 OZ BOTTLE

5710179 2@0.88

1.76

Payment Method(s) Used:

Visa - 3335

\$57.21

95684 08 9002 11/17/15 06:56 PM 3231

( 608 ) 348 - 4888



EK WIKE WURCHEZE	
PROGRESSIVE PKWY	
TEVILLE WI 53818	
	09983
007535305102	8.88 X
005113187019	4.27 X
076594016791	4.97 X
SUBTOTAL	18.12
TRY **	
076594016791	4.97-X
TRY **	
00511318/019	4.27-X
TRY **	
007535305102	8.88-X
007595305102	8.88 0
005113187019	4.27 0
076594016791	4.97 0
SUBTOTAL	18.12
TOTAL	18.12
VISA TEND	18.12
	PROGRESSIVE PKNY TEVILLE UI 53818 004694 TE# 18 TR# 007535305102 005113187019 076594016791 SUBTOTAL (RY ** 076594016791 (RY ** 005113187019 (RY ** 007535305102 005131807019 076594016791 SUBTOTAL TOTAL

UISA CREDIT \*\*\*\* \*\*\*\* \*\* APPROVAL # 087982 REF # 1042000314 TRANS ID - 005322039870144 VALIDATION - 3WL3 PAYMENT SERVICE - E \*\*\*\* \*\*\*\* \*\*\*\* 3335

AID A000000003101001 TC A48F16EE8EE585A5 TERMINAL # 281389934 \*NO SIGNATURE REQUIRED

11/17/15

19:06:40

CHANGE DUE

0.00

#### ITEMS SOLD

TC# 1222 2806 1628 5052

Law Prices You Can Trust. Every Day. 11/17/15 19:06:40

\*\*\*CUSTOMER COPY\*\*\*

Savings Catcher! Scan with Walmart app



# Printed 4/5/2016 7:42:54 AM Store: 1

#### **Example 3**

Sales Receipt #1970:

4/5/201 Page

**WILDMAN HOBBIES** 

PO BOX 33 25996 N. 2750 RD VAN ORIN,IL. 61374 LEDP 3-IL-011-54-0E-00679 PHONE 815-638-3200 FAX 815-638-3412



Bill To:

Lookup 58" CHUTE	Item Name	Attribute Size	Orig Price	Disc % Type	Qty	Price	Ext Price Tax
NOMEX 12X12 QL3/16	PAR58 FCP12X12 QL3/16	PARACHUT STANDARE NOMEX QUICK LINI	\$30.35 \$8.06 \$2.33		1 2	1 \$30.35 2 \$8.06 2 \$2.33	\$30.35 T
							\$16.11 T
QL3/16					2		\$4.66 T
					Subtotal:	ØE4 4	2

Subtotal: \$51.12 Exempt 0 % Tax + \$0.00 Shipping: \$10.02 RECEIPT TOTAL: \$61.14

Credit Card: \$61.14 Visa

Thanks for shopping with us!

19707

Jank