Georgia General Assembly

Committee Expense Voucher

Member Name (Last) BALFOUR (First) DONALD K. Committee CodeS-023

Voucher Number 73620 Committee Name RULES COMMITTEE

Service Dates 8/3-5,8-12,9/1,2,6,7,9,12,13,15,16,19-23,26-2

	TAXED	Total
Expenses		
25 days @ $173.00 Per day	Yes	$4,325.00
Meals/Lodging	No	$0.00
Registration	No	$0.00
Total Expenses		$4,325.00
Transportation		
Airline	No	$0.00
From		
To		
To		
Auto		
1600 Miles @ $0.51 Per mile	No	$816.00
From SNELLVILLE		
To ATLANTA		
To SNELLVILLE		
Other Transportation		$0.00
Total Travel		$816.00

Total Expenses Incurred		$5,141.00
Tax Deductions	FICA	$181.65
	FICA/MED	$62.71
	FIT	$865.00
	SIT	$173.00
Total		$3,858.64

Date Prepared 9/28/2011

Georgia, Gwinnett County

I, the undersigned, hereby certify that the service which this voucher covers was personally performed by me and that I personally incurred the expenses for the mileage or the travel, or both, covered by this voucher. I further certify that the information contained on this voucher is true and correct.

This 28th day of September

Signed D. Balfour

RH