Georgia General Assembly

Committee Expense Voucher

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	7 I N I 73/20		LD K.		mmittee CodeS-023
Stays @ \$173.00 Per day	Voucher Number /3620 Co	mmittee Name RULES COM	IMITTEE		
Meals/Lodging Registration No \$0.00 Total Expenses \$4,325.00 Framsportation Airline No \$0.00 From To To To Auto No \$816.00 From SNELLVILLE To ATLANTA To SNELLVILLE No \$816.00 Other Transportation \$0.00 \$816.00 Total Expenses Incurred Tax Deductions FICA \$181.65 \$141.00 FICA/MED \$62.71 \$62.71 FIT \$865.00 \$173.00	Service Dates 8/3-5,8-12,9/1,2,6,7,9,12,1	3,15,16,19-23,26-2		TAXED	T'otal
Meals/Lodging Registration No \$0.00 Total Expenses \$4,325.00 Framsportation Airline No \$0.00 From To To To Auto No \$816.00 From SNELLVILLE To ATLANTA To SNELLVILLE No \$816.00 Other Transportation \$0.00 \$816.00 Total Expenses Incurred Tax Deductions FICA \$181.65 \$141.00 FICA/MED \$62.71 \$62.71 FIT \$865.00 \$173.00					
Registration No \$0.00	25 days @ \$173.00 Per day				
Total Expenses					
No \$0.00	Registration			No	\$0.00
Airline No \$0.00 From To To To To To To To		Total Expenses			\$4,325.00
From To To To Auto 1600 Miles @ \$0.51 Per mile No \$816.00 From SNELLVILLE To ATLANTA To SNELLVILLE To SNELLVILLE To ATLANTA To SNELLVILLE Other Transportation Total Travel S816.00 Total Expenses Incurred S5,141.00 Tax Deductions FICA FICA/MED \$62.71 FIT \$865.00 SIT \$173.00	ransportation				
To To Auto 1600 Miles @ \$0.51 Per mile No \$816.00 From SNELLVILLE To ATLANTA To SNELLVILLE Other Transportation Total Travel S816.00 Total Expenses Incurred FICA FICA/MED \$62.71 FIT \$865.00 SIT \$173.00	Airline			No	\$0.00
To Auto 1600 Miles ® \$0.51 Per mile No \$816.00 From SNELLVILLE To ATLANTA To SNELLVILLE Other Transportation Total Travel S816.00 Total Expenses Incurred Tax Deductions FICA FICA/MED FIT \$865.00 SIT \$173.00	From				
Auto 1600 Miles @ \$0.51 Per mile From SNELLVILLE To ATLANTA To SNELLVILLE Other Transportation Total Travel Total Expenses Incurred Tax Deductions FICA FICA/MED \$62.71 FIT \$865.00 S173.00	То				
1600 Miles @ \$0.51 Per mile	То				
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					
To ATLANTA To SNELLVILLE Other Transportation Total Travel Solution Service Total Expenses Incurred Tax Deductions FICA FICA/MED FIT \$865.00 SIT \$173.00	1600 Miles @ \$0.	.51 Per mile		No	\$816.00
To SNELLVILLE \$0.00 Total Travel \$816.00	From SNELLVILLE				
Solution Solution	To ATLANTA				
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 Expenses Incurred \$5,141.00 Tax Deductions FICA \$181.65 FICA/MED \$62.71 FIT \$865.00 SIT \$173.00	Other Transportation	•	5 - A.		\$0.00
Tax Deductions FICA \$181.65 FICA/MED \$62.71 FIT \$865.00 SIT \$173.00		Total Travel			\$816.00
FICA/MED \$62.71 FIT \$865.00 SIT \$173.00	· · · · · · · · · · · · · · · · · · ·	Total Expenses In	curred		\$5,141.00
FIT \$865.00 SIT \$173.00		Tax Deductions	FICA		\$181.65
SIT \$173.00			FICA/MED		\$62.71
			FIT		\$865.00
Total \$3,858.64			SIT		\$173.00
		Total			\$3,858.64
					,

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 ______ day of ______ Signed ______

ph

Georgia General Assembly

Committee Expense Voucher

Member Name (Last) BALFOUR	(First) DONAI	DK.	Committee CodeS-0	23
Voucher Number 74287 Com	mittee Name RULES COM	MITTEE		
Service Dates OCT21,31,NOV1-4,14,16-18	3,22,23,28,29,30, 2011	TAX	ED Total	
Expenses		V-	ea 505.00	
15 days @ \$173.00 Per day		Ye		
Meals/Lodging		No		
Registration		No	\$0.00	
	Total Expenses		\$2,595.00	
<u>Fransportation</u>				
Airline		No	\$0.00	
From				
To				
То				
Auto			****	
960 Miles @ \$0.51	Per mile	No	\$489.60	
From SNELLVILLE				
To ATLANTA				
To SNELLVILLE				
Other Transportation			\$0.00	
	Total Travel		\$489.60	
	Total Expenses In	curred	\$3,084.60	
	Tax Deductions	FICA	\$108.99	
		FICA/MED	\$37.63	
		FIT	\$519.00	
		SIT	\$103.80	
	Total		\$2,315.18	
Date Prepared 12/21/2011				
Ceargiu	County			
Georgia,				
I, the undersigned, hereby certify that the s personally incurred the expenses for the m				
information contained on this vougher is tr		i, corered by this rodelle	iditiler eering wat to	
This 2 day of / // D	CC.			

RM

Georgia General Assembly

Committee Expense Voucher

Member Name (Last) BALFOUR	(First) DONALD K.		Committee CodeS-023	
	Committee Name RULES COM	MITTEE		
Service Dates DEC. 5,6,7,8,9,12,13,14,	15,16,19,20,21, 2011		TAXED	Total
Expenses			V	¢2.240.00
13 days @ \$173.00 Per day			Yes	\$2,249.00
Meals/Lodging			No	\$0.00
Registration			No	\$0.00
	Total Expenses			\$2,249.00
ransportation				
Airline			No	\$0.00
From				
To				
To				
Auto				0.10.1.33
832 Miles @ \$	0.51 Per mile		No	\$424.32
From SNELLVILLE				
To ATLANTA				
To SNELLVILLE				
Other Transportation				\$0.00
	Total Travel			\$424.32
	Total Expenses In	icurred		\$2,673.32
	Tax Deductions	FICA		\$94.46
		FICA/MED		\$32.61
		FIT		\$450.00
		SIT		\$89.96
	Total			\$2,006.29
Date Prepared 12/21/2011				
Georgia,	County			