

Georgia General Assembly

Committee Expense Voucher

Member Name (Last) BALFOUR

(First) DONALD K.

Committee Code S-023

Voucher Number 74287

Committee Name RULES COMMITTEE

Service Dates OCT21,31,NOV1-4,14,16-18,22,23,28,29,30, 2011

	TAXED	Total
<u>Expenses</u>		
15 days @ \$173.00 Per day	Yes	\$2,595.00
Meals/Lodging	No	\$0.00
Registration	No	\$0.00
Total Expenses		\$2,595.00

Transportation

Airline	No	\$0.00
From		
To		
To		
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 Incurred		\$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

Georgia, _____ 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 21 day of Dec.

Signed _____

RM

Georgia General Assembly

Committee Expense Voucher

Member Name (Last) BALFOUR

(First) DONALD K.

Committee Code S-023

Voucher Number 74288

Committee Name RULES COMMITTEE

Service Dates DEC. 5,6,7,8,9,12,13,14,15,16,19,20,21, 2011

TAXED

Total

Expenses

13 days @ \$173.00 Per day

Yes

\$2,249.00

Meals/Lodging

No

\$0.00

Registration

No

\$0.00

Total Expenses

\$2,249.00

Transportation

Airline

No

\$0.00

From

To

To

Auto

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 Incurred

\$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

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 21 day of Dec.

Signed _____