

Summary of Selected 2005
Expense Account Entries

Examples of Expense Reimbursements associated with Food for employees.

The following are samples of charges from the Expense Reimbursement Requests. These are samples for only a few of the Work Centers within the Finance Division. The Finance Division is only one of the 9 Divisions in PCM.

Wk Ctr	Description	Total
310 Accounting	1st Qtr B.D. Lunch	\$103.34
	3rd Qtr Staff Luncheon	\$185.25
	4th Qtr Staff Luncheon	\$188.44
	End of Audit Celebration	\$139.77
	Holiday Luncheon	\$559.57
311 Warehouse	Dinner for warehouse crew	\$149.72
	James B.D. Lunch w Leo,Jim,Raul,Gina,Delorie,Debbie, Leo,Jim,James,Raul	\$206.00
	Leo's review Lunch	\$131.00
	Raul,Jim,James,Leo	\$29.00
	Raul's review Lunch	\$133.00
		\$43.00
330	Business Planning Lunch	\$119.23
	Emp Farewell (Kirstin)	\$60.99
	F.S. Boss Day Lunch	\$22.90
	Halloween Lunch - Pies	\$103.21
	Holiday Dinner	\$228.36
	Holiday Lunch	\$86.44
	Lunch to Discuss Mirna Job Change	\$57.12
	New Emp Dept Lunch	\$77.13
Quarterly B.D. Lunch	\$232.48	
370 Purchasing	Debbie's review lunch	\$62.00
	Delories B.D. Lunch w James, Debbie, Nicole	\$108.00
	Farr's review lunch	\$48.00
	Gina B.D. w James,Debbie,Delorie,Nicole	\$130.00
	Gina's review lunch	\$58.00
	Mtg lunch with Debbie	\$22.00
	Raul,Jim,Leo,Delorie,Nicole,James	\$228.86
	Xmas Lunch w James,Nicole,Gina,Delorie	\$513.00
Zoehof Lunch	\$29.00	
Grand Total		\$4,054.81