	(pense i	Report				PT	C	R
			Non-Staff			Pharmacy Technician		
	7	Non-Staff						
Check here if new address								
Mark Brunton					11/08/	24		
Name				Date				
6364 Tanager Way				702-236-679	2			
Address				Business Phone				
Las Vegas	_		1V			89103		
City		State			Zip			
Dates of Function	Date Started	)6/24		Date Ended	07/24			
Cortification Council Moot				Date Linded				
Certification Council Mee	ung							
Daily Expense Summary	(The daily total li	mit reimburseme	nt for meals \$79	pe				
	11/6	11/7				To	otal	
Hotel Breakfast-actual	15.80							15.8
Lunch-actual	16.62							16.
Dinneractual	10.02							-
Train/Auto/Airfare	69.50	77.99						147.4
Parking	N-44- 114							-
Other Items (provide description	Not to be used to	or raxi and milea	ge I					
								-
				<u> </u>		\$		
					XI & MILEAGE TOTAL SUBTOTAL	\$		179.9
					SUBTOTAL d ticket listed above	\$		
					SUBTOTAL			
				Less PTCB-pai	SUBTOTAL d ticket listed above TRAVEL TOTAL	\$ Updated May 16, 20		179.9
Detail of Taxi Fares/Mileage Starting Point		s driven <b>OR</b> taxi fa nation	re paid.  Date		SUBTOTAL d ticket listed above	\$		179.9
				Less PTCB-pai	SUBTOTAL d ticket listed above TRAVEL TOTAL	\$ Updated May 16, 20 Miles @ 67.c		179.9 axi Fare
				Less PTCB-pai	SUBTOTAL d ticket listed above TRAVEL TOTAL	\$ Updated May 16, 20 Miles @ 67.c		179.9 axi Fare
				Less PTCB-pai	SUBTOTAL d ticket listed above TRAVEL TOTAL	\$ Updated May 16, 20 Miles @ 67.c		179.9 axi Fare
				Less PTCB-pai	SUBTOTAL d ticket listed above TRAVEL TOTAL	\$ Updated May 16, 20 Miles @ 67.c		179.9 axi Fare - - - - -
				Less PTCB-pai	SUBTOTAL d ticket listed above TRAVEL TOTAL	\$ Updated May 16, 20 Miles @ 67.c		179.
				Less PTCB-pai	SUBTOTAL d ticket listed above TRAVEL TOTAL	\$ Updated May 16, 20 Miles @ 67.c		179.9
				Less PTCB-pai	SUBTOTAL d ticket listed above TRAVEL TOTAL	\$ Updated May 16, 20 Miles @ 67.c		179.9  axi Fare
Detail of Taxi Fares/Mileage Starting Point				Less PTCB-pai	SUBTOTAL d ticket listed above TRAVEL TOTAL	\$ Updated May 16, 20 Miles @ 67.c		179.9 axi Fare - - -
				Less PTCB-pai	SUBTOTAL d ticket listed above TRAVEL TOTAL	\$ Updated May 16, 20 Miles @ 67.c		179.9  axi Fare
			Date	Less PTCB-pai	SUBTOTAL d ticket listed above TRAVEL TOTAL Miles	\$ Updated May 16, 20 Miles @ 67.c	Та	179.9  axi Fare
			Date	Less PTCB-pai	SUBTOTAL d ticket listed above TRAVEL TOTAL Miles	\$ Updated May 16, 20 Miles @ 67.c	Та	179.9  axi Fare
Starting Point  Mark Brunton	Desti	11/8/2024	THIRD PARTY I	Time  Total  REIMBURSEMENT  E REIMBURSED FOR TOTAL	SUBTOTAL d ticket listed above TRAVEL TOTAL Miles  HESE EXPENSES	\$ Updated May 16, 20 Miles @ 67.c	Та	179.9  axi Fare
Starting Point  Mark Brunton	Desti	nation	Date	Time  Total  REIMBURSEMENT  E REIMBURSED FOR TOTAL	SUBTOTAL d ticket listed above TRAVEL TOTAL Miles  HESE EXPENSES	\$ Updated May 16, 20 Miles @ 67.c	Та	179.
Starting Point  Mark Brunton	Desti	11/8/2024	THIRD PARTY I	Total  REIMBURSEMENT  E REIMBURSED FOR THE TOTAL TO BE BILLED	SUBTOTAL d ticket listed above TRAVEL TOTAL Miles  HESE EXPENSES	\$ Updated May 16, 20 Miles @ 67.c	Та	179.
Starting Point  Mark Brunton  SIGNATURE OF REQUESTOR	Desti	11/8/2024	THIRD PARTY I  IF PTCB IS TO BE indicate the amount Invoice should be	Total  REIMBURSEMENT  E REIMBURSED FOR THE TOTAL TO BE BILLED	SUBTOTAL d ticket listed above TRAVEL TOTAL Miles  HESE EXPENSES	\$ Updated May 16, 20 Miles @ 67.c	Та	179.9  axi Fare
Starting Point  Mark Brunton  SIGNATURE OF REQUESTOR	Desti	11/8/2024 DATE	THIRD PARTY I IF PTCB IS TO Be indicate the amount Invoice should be Name	Total  REIMBURSEMENT  E REIMBURSED FOR THE TOTAL TO BE BILLED	SUBTOTAL d ticket listed above TRAVEL TOTAL Miles  HESE EXPENSES	\$ Updated May 16, 20 Miles @ 67.c	Та	179.9  axi Fare
Mark Brunton  SIGNATURE OF REQUESTOR  APPROVAL SIGNATURE (BUDGET M.	Desti	11/8/2024 DATE	THIRD PARTY I  IF PTCB IS TO BE indicate the amount Invoice should be	Total  REIMBURSEMENT  E REIMBURSED FOR THE TOTAL TO BE BILLED	SUBTOTAL d ticket listed above TRAVEL TOTAL Miles  HESE EXPENSES	\$ Updated May 16, 20 Miles @ 67.c	Та	179.9  axi Fare
Starting Point	Desti	11/8/2024 DATE	THIRD PARTY I IF PTCB IS TO BE indicate the amoun Invoice should be Name Organization	Total  REIMBURSEMENT  E REIMBURSED FOR THE TOTAL TO BE BILLED	SUBTOTAL d ticket listed above TRAVEL TOTAL Miles  HESE EXPENSES	\$ Updated May 16, 20 Miles @ 67.c	Та	179.9  axi Fare