

## CITY OF AUBURN

Department W.P.C.

This form must be completed, signed, accompanied by a permission slip and returned to the Clerk-Treasurer for payment.  
Receipts for all itemized items **MUST** be attached to this form.

ITEMIZED EXPENSES FOR REIMBURSEMENTDate of conference or trip 10/5/2021Place of conference or trip EbayPurpose of the trip Emergency Polymer Feed Pump

Other Transportation Costs: ( i.e., air travel, taxi, car rental etc.) \$ \_\_\_\_\_

\*If claiming automobile mileage reimbursement, you must use General Form No.101 Mileage Claim

Lodging \_\_\_\_\_,200\_\_\_\_\_ to \_\_\_\_\_,200\_\_\_\_\_ \$ \_\_\_\_\_

Meals \_\_\_\_\_,200\_\_\_\_\_ to \_\_\_\_\_,200\_\_\_\_\_ \$ \_\_\_\_\_

Registration Fees: \$ \_\_\_\_\_

Incidental Expenses(Tips,etc.) \$ \_\_\_\_\_

Other Expenses Not Listed Above:  
(Itemized below. Receipts must accompany items.)

Pulsafeder Eco Isochem Gear Pump \$ 611.88  
\$ \_\_\_\_\_

TOTAL EXPENSES CLAIMS FOR REIMBURSEMENT

611.88

Pursuant to the provisions and penalties of Chapter 155, Acts 1953, I hereby certify  
that the foregoing account is just and correct, that the amount claimed is legally due,  
after allowing all just credits, and that no part of the same has been paid.

Date: 10/5/21

Signed

Will M. Little

**Order information**

Buyer sattison  
Seller glenn0601  
Placed on Oct 5, 2021  
Payment method Credit Card

**Shipping address**

TODD SATTISON  
2010 WAYNE ST  
AUBURN, Indiana 46706-3503  
United States

**Order total**

1 item \$600.00  
Shipping \$11.88  
Tax ~~\$42.83~~  
**Order total** ~~\$654.71~~

\$611.88

**Items bought from glenn0601**

Order number: 13-07692-23008

**Qty Item name**

1 PULSAFEEDER ECO ISOICHEM GEAR PUMP # G8-ACE-KKB - NEW  
(182386854395)

**Shipping service****Item price**

UPS Ground \$600.00