

# CITY OF AUBURN

Department Clerk Treasurer

Receipts for all itemized items **MUST** be attached to this form.

## ITEMIZED EXPENSES FOR REIMBURSEMENT

Date of conference or trip 10/24/17-11/27/17 and 11/28/17-1/15/18

Place of conference or trip University of Phoenix

Purpose of the trip School

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 \_\_\_\_\_, 2017 to \_\_\_\_\_, 2017 \_\_\_\_\_

Meals \_\_\_\_\_, 2017 to \_\_\_\_\_, 2017 \_\_\_\_\_

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

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

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

HUM/115 Course Materials \_\_\_\_\_ \$149.80

HUM/115 \_\_\_\_\_ \$1,230.00

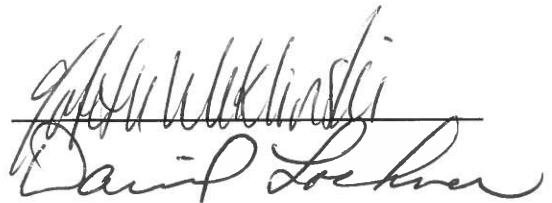
PSY/110 \_\_\_\_\_ \$149.80

**TOTAL EXPENSES CLAIMS** \_\_\_\_\_ **\$1,529.60**

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: January 22, 2018

Signed





ELIZABETH WLEKLINSKI

Share...

[Home](#)
[Classroom](#)
[Library](#)
[Program](#)
[Account](#)
[PhoenixConnect](#)
[Careers](#)
**Official Grade Report**[Print](#)

Course ID	Start Date	End Date	Grade	Credits	Quality Points	Deadline Date
PSY/110	10/24/2017	11/27/2017	A	3.00	12	
Course Title				Instructor		
PSYCHOLOGY OF LEARNING				LESLIE BINNIX		

**Program Summary**

Total Program Credits Attempted 9

Total Program Credits Earned 9

Total Program Quality Points 36

Program GPA 4

If you have any questions regarding this report, to contact our University Services Support Center at (800) 866-3919.

ID: 9057636062

Elizabeth Wleklinski

771 griswold ct

AUBURN, IN 46706

**University of Phoenix®****Library**
[Center for Writing Excellence](#)  
[Center for Mathematics Excellence](#)
**Program**
[Schedule and Grades](#)  
[Program Credits](#)  
[Transfer Credits](#)  
[Community Relations](#)
**Contact Us**
[Report a Problem](#)  
[Ask a Question](#)  
[Share a Thought](#)
**Support**
[Sitemap](#)  
[Downloads](#)
**PhoenixConnect**
[Overview](#)  
[People Directory](#)  
[Communities](#)  
[Groups](#)  
[Blogs](#)  
[Guidelines & Tips](#)
**Student Store****Log out****Home**
[Consumer Information](#)  
[Mission Statement](#)
**Classroom****Account**
[My Profile](#)  
[Pay Bills](#)  
[Change Address](#)

 Copyrights © 2014 University of Phoenix | [Terms of Use](#) | [Privacy Policy](#) | [Ethics and Compliance](#) | [Contact Us](#) | [Help](#) | [GoToAssist](#)  
 System Status | PWAXSAAR003

Bachelor of Science in Environmental Science

BS/EVS-003B (Primary Program)

Current & Upcoming Courses      Full Schedule & Credits

		Today		
2017	2018			
Dec	Jan	Feb	Mar	Apr
HUM/115	A	BIO/101	BIO/280	ENV/100
P				

You are not currently in a course. Please see below for information about other courses in your Current & Upcoming Courses.

**HUM/115**

Critical Thinking in Everyday Life

Instructor: JIMMY DUNCAN

11/28/2017 to 01/15/2018

[View Course Details](#)

Go To Classroom ›

**A**

Attendance

1

2

Program Progress

Program Credits



Student Workshops

[My Workshops ›](#)  
[Search Workshops ›](#)

Program Resources

[Transfer Credit Options](#)  
[Commencement](#)  
[Orientation](#)  
[Student Code of Conduct](#)

Services

[Education Record Release \(FERPA\)](#)  
[Leave of Absence](#)  
[Letter Center](#)  
[Official Withdrawal](#)

Student Support

[Alumni Association](#)  
[Campus Safety](#)  
[Life Resource Center](#)  
[Office of Dispute Management](#)  
[University Disability Services](#)



Date: 01/19/2018

**Student**

ELIZABETH WLEKLINSKI  
IRN: 9057636062  
Address: 771 Griswold Ct  
AUBURN, IN 46706

**Remit To:**

University of Phoenix Dept. 880175  
P.O. Box 29650  
Phoenix, Arizona 85038-9650

**Statement**

**Invoices**

START	END	DESCRIPTION	UNIT PRICE	CREDIT	TAXES	ADJ AMT	NET TOTAL	APPLIED AMT	BALANCE
11/28/2017	01/15/2018	INVOICE - HUM/115- rEsource Course Materials	\$140.00		\$9.80	\$0.00	\$149.80	(\$149.80)	\$0.00
11/30/2017		PAYMENT - Personal Contribution						(\$149.80)	

You can make payments online with your card by selecting the 'Account' tab on your student website. Payments made within 10 days of the statement date, may not be reflected yet.

If you are participating in a payment plan that includes a tuition deferment agreement (such as financial aid, direct bill, loans, or military/government plan) you are still responsible for any balance left on your account once these funds are received.



Date: 01/19/2018

**Student**

ELIZABETH WLEKLINSKI  
IRN: 9057636062  
Address: 771 Griswold Ct  
Auburn, IN 46706

**Remit To:**

University of Phoenix Dept. 880175  
P.O. Box 29650  
Phoenix, Arizona 85038-9650

**Statement**

**Invoices**

START	END	DESCRIPTION	UNIT PRICE	CREDIT	TAXES	ADJ AMT	NET TOTAL	APPLIED AMT	BALANCE
11/28/2017	01/15/2018	INVOICE - HUM/115- CRITICAL THINKING IN EVERYDAY LIFE	\$410.00	3	\$0.00	\$0.00	\$1,230.00	(\$1,230.00)	\$0.00
11/30/2017		PAYMENT - Personal Contribution						(\$930.40)	
01/11/2018		PAYMENT - Federal Direct Subsidized Stafford Loan						(\$299.60)	

You can make payments online with your card by selecting the 'Account' tab on your student website. Payments made within 10 days of the statement date, may not be reflected yet.

If you are participating in a payment plan that includes a tuition deferment agreement (such as financial aid, direct bill, loans, or military/government plan) you are still responsible for any balance left on your account once these funds are received.



Date: 01/19/2018

**Student**

ELIZABETH WLEKLINSKI  
IRN: 9057636062  
Address: 771 Griswold Ct  
Auburn, IN 46706

**Remit To:**

University of Phoenix Dept. 880175  
P.O. Box 29650  
Phoenix, Arizona 85038-9650

**Statement**

**Invoices**

START	END	DESCRIPTION	UNIT PRICE	CREDIT	TAXES	ADJ AMT	NET TOTAL	APPLIED AMT	BALANCE
10/24/2017	11/27/2017	INVOICE - PSY/110- rEsource Course Materials	\$140.00		\$9.80	\$0.00	\$149.80	(\$149.80)	\$0.00
11/14/2017		PAYMENT - Personal Contribution						(\$149.80)	

You can make payments online with your card by selecting the 'Account' tab on your student website. Payments made within 10 days of the statement date, may not be reflected yet.

If you are participating in a payment plan that includes a tuition deferment agreement (such as financial aid, direct bill, loans, or military/government plan) you are still responsible for any balance left on your account once these funds are received.