

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 9/19/2017-10/23/17

Place of conference or trip University of Phoenix On-line

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)

GEN 201 Course materials _____ \$149.80

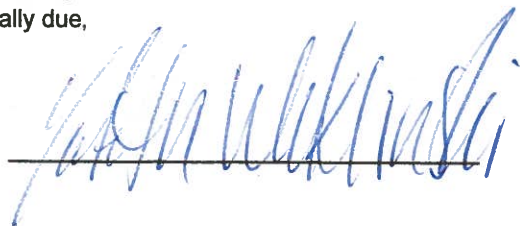
GEN 201 _____ \$1,230.00

TOTAL EXPENSES CLAIMS _____ **\$1,379.80**

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: 10/29/17

Signed





Date: 10/29/2017

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
09/19/2017	10/23/2017	INVOICE - GEN/201- FOUNDATIONS FOR UNIVERSITY SUCCESS	\$410.00	3	\$0.00	\$0.00	\$1,230.00	(\$0.00)	\$1,230.00

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: 10/29/2017

Student

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START	END	DESCRIPTION	UNIT PRICE	CREDIT	TAXES	ADJ AMT	NET TOTAL	APPLIED AMT	BALANCE
09/19/2017	10/23/2017	INVOICE - GEN/201- rEsource Course Materials	\$140.00		\$9.80	\$0.00	\$149.80	(\$0.00)	\$149.80

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Bachelor of Science in Environmental Science

BS/EVS-003B (Primary Program)

Current & Upcoming Courses [Full Schedule & Credits](#)

Today				
2017	Oct	Nov	Dec	2018
				Jan
	GEN/201 A	PSY/110	HUM/115	BIO/101
			M...	

GEN/201

Foundations for University Success

Instructor: BRADLEY CARROLL

09/19/2017 to 10/23/2017

[View Course Details](#)

[Go To Classroom >](#)

A

Attendance

1 2

Program Progress

Program Credits



Student Workshops

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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](#)