



Home



Task List



Logoff

Portillo, Jaime

2/16

Stopped

Initiate Travel Reimbursement Request**2/4/2016 10:50 AM**

Aveytia, Mitzel

2/4/2016

Completed

Submit
Receipts

Jennifer Falcon was awarded 990.63 from which he

Diaz, Ana L

2/4/2016

Not
Required**Certify Travel Reimbursement****2/4/2016 11:08 AM**

Falcon, Jennifer

2/4/2016

Completed

Certify
Reimbursement**Pending Account Owner Approval of Travel Reimbursement Request****2/4/2016 11:22 AM**

Smith, Maggy

2/4/2016

Cancelled

Initiate Travel Reimbursement Request**2/4/2016 3:59 PM**

Aveytia, Mitzel

2/4/2016

Completed

Submit
ReceiptsJennifer Falcon was awarded (990.63 from Baker-I-
968.00 will be used to cover her lodging costs as w

Diaz, Ana L

2/4/2016

Not
Required**Certify Travel Reimbursement****2/4/2016 4:20 PM**

Falcon, Jennifer

2/4/2016

Completed

Certify
Reimbursement**Pending Account Owner Approval of Travel Reimbursement Request****2/4/2016 6:27 PM**

Witherspoon, Patricia

2/5/2016

Completed

Approve

Smith, Maggy

2/5/2016

Completed

Approve

Enter Travel Reimbursement**2/5/2016 3:19 PM**

Diaz, Ana L

2/5/2016

Notified

Pending Accounts Payable Processing**2/5/2016 3:19 PM**

AP-IAP

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Active