Democratic Party of Virginia 4795 04/13/2016 Susan Swecker Date Type Reference **Original Amount Balance Due Payment** 04/13/2016 Bill 155.60 155.60 155.60 **Check Amount** 155.60

DPVA Federal Accou 155.60 **Democratic Party of Virginia** 4795 04/13/2016 Susan Swecker Date Type Reference **Original Amount Balance Due Payment** 04/13/2016 Bill 155.60 155.60 155.60 Check Amount 155.60



DPVA Federal Accou





155.60



EXPENSE INFORMATION:	
Requested By: Brittne	Total Amount: \$_155.60
Date: Purpose: _	
VENDOR / PAYEE INFORMATION:	
Name: Susan Swecker	
Address:	
City:	State: Zip:
	•
AUTHORIZATION:	
Bank: FEDERAL STATE Budget Line:	
Chief Operating Officer: Whomas To	
Executive Director:	
Chairwoman:	
Expenditures must be authorized before the can funds can be committed.	

ATTACH ALL RECEIPTS

All requests must be submitted with full documentation within 30 days to the Operations Department.

INVOICE DEMOCRATIC PARTY OF VIRGINIA April 12, 2016

March Expenses

Mileage

3/1 - 3/2

DPVA Meetings

Odometer:

11065

11020

45 miles x .40

18.00

3/4 - 3/6 DPVA Meetings

Odometer:

11089

11075

14 miles x .40

5.60

3/6 - 3/7

Odometer:

DPVA Business Meetings

eter: 11153 11091

62 miles x .40

24.80

3/8

round trip/airport

Odometer:

11154

11132

22 miles x .40

8.80

3/31

round trip, IBEW office and other

DPVA meetings

Odometer:

51 miles x .40

20.40