

FMPH001 FMV7  
PHTRAVLD PHTRAVLM

STATEWIDE PAYROLL AND HUMAN RESOURCE SYSTEM  
Travel Advance/PTE Request

08/14/2008  
04:42 P

Action: (D) \*Agency: 0004 FY: 2009 \*Trip Number: 00020900001  
ELLIS, TYRONE Advance/PTE#: 1  
SAAS: 0002 Travel Type: OS Emp Type: P \*PIN/WIN#: 29

Meeting/Trip Details

From: 08 22 2008 To: 08 30 2008 Destination: DENVER, COLORADA  
Title: DEMOCRATIC NATIONAL CONVENTION  
Purpose/Benefits: EDUCATIONAL

Travel Advance From Date: 08 23 2008 To Date: 08 29 2008  
Prior To Trip \$ Lodging: 1760.00  
Prior To Trip \$ Airfare:  
Advance \$ Requested:  
Advance Pay Date: 08 14 2008 Override Requested:

Date Paid....: 08/14/2008 Warrant/EFT No: 350428833 Trans#: TR09066880  
Date Approved: 08/12/2008 Certified By...: HRP002 Approval: P

Direct Command:  
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---  
Help Main End Note List Quit

FMFH001 FMV7  
PHTRV02D PHTRV03M

STATEWIDE PAYROLL AND HUMAN RESOURCE SYSTEM  
Out-of-State Travel

08/14/200

04:47 E

1 more

Action: (D)

\*Agency: 0004

FY: 2009

\*Trip Number: 00020900001

FILLIS, TYRONE

Voucher#: 1

Travel From: 08 23 2008 To: 08 29 2008

Emp Type: P

\*PIN/WIN#: 29

Contract#:

	Amount	
Per Diem in Lieu of Salary:	_____	Prior to Trip Expenses
Non-Taxable Meals Out of State:	_____	Lodging \$: 1760.0
Lodging Out of State:	_____	Airfare \$:
Travel Out of state(Auto-Private):	_____	Date Approved:
Travel Out of State(Auto-Rental):	_____	Date Paid:
Travel Out of State(Public Carrier):	_____	Trans #:
Other Out of State Travel Cost:	_____	Warrant EFT No:
Prior to Trip Expenses Repaid:	_____	CR#: _____
Prior to Trip Expenses Issued:	1760.00	Date to Pay: _____
Advance Repaid:	_____	Approval: N
Advance Issued:	_____	
Subtotal out of State Travel:	-1760.00	

Direct Command: \_\_\_\_\_

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--

Help Main End Note Bkwd Fwd Dist Left Right Quit

Travel Voucher 1 0004-1-0002-09-999980-0000004223 displayed successfully

FMPH001 FMV7  
PHTRAAID PHTRAA1M

STATEWIDE PAYROLL AND HUMAN RESOURCE SYSTEM  
Travel Authorization

08/14/200  
04:40 PM

\*Action: (D)  
\*Agency: 0004 Fiscal Year: 2009 Status: A \*Trip Nbr: 000209000019  
SAAS: 0002 \*Travel Type: OS Generic/Specific: SPEC PTE Authorized: Y

Meeting/Trip From Date: 08 22 2008 To Date: 08 30 2008

Destination: DENVER, COLORADA  
Meeting Title: DEMOCRATIC NATIONAL CONVENTION  
Meeting Purpose: EDUCATIONAL

Total Estimated Cost: 5000.00  
Total PTE \$ Issued: 1760.00  
Total Advance \$ Issued:  
SEAHRS Actual Cost:

Date Approved: 08/12/2008 Approval:  
LastUpdtTm: 08/13/2008 12:26:03.8 AM LastUpdtUser/Pgm: PH1332 PHFDPW2

Direct Command:  
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--  
Help Main End Note List Quit

Trip Number 000209000019 0002-09-999980 displayed successfully