CHARLOTTE FIREFIGHTERS' RETIREMENT SYSTEM EXPENSE REPORT

NAME: Sandy Thiry

Туре	Sunday	Monday	Tuesday V	Vednesday ⁻	Thursday	Friday	Saturday	Total
DATE:				,				
Departure Time								
Arrival Time								
Airfare								\$0.0
Taxi/Limo/Shuttle								\$0.0
Rental Car			****				ľ	\$0.0
Tolls/Parking								\$0.0
Conf Sp Events								0.0
Meals								\$0.0
Tips/Misc.								\$0.0
Lodging								\$0.0
Other Gratuities								\$0.0
Registration Fees								\$0.0
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
		•						
Mileage								0.
0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Date					=-	nlanation		Amount
	Item of E		Purpo	se	L. A	planation		
10/30/2024	4 under desk file	e cabinet	Purpo	se		рынацоп		\$64.3
10/30/2024 10/23/2024	4 under desk file 4 Sympathy/Bir	e cabinet thday Cards	Purpo	ese		pianation		\$64.3 \$31.1
10/30/2024 10/23/2024 10/19/24-11/13/24	4 under desk file 4 Sympathy/Bir	e cabinet thday Cards	Purpo	se		pianation		\$64.3 \$31.1 \$592.4
10/30/2024 10/23/2024 10/19/24-11/13/24	4 under desk file 4 Sympathy/Bir	e cabinet thday Cards	Purpo	se		pianation		\$64.3 \$31.1 \$592.4
10/30/2024 10/23/2024 10/19/24-11/13/24 TOTAL	4 under desk file 4 Sympathy/Bir 4 Various M	e cabinet thday Cards feetings		se		pianation		\$64.3 \$31.1 \$592.4
10/30/2024 10/23/2024 10/19/24-11/13/24 TOTAL	4 under desk file 4 Sympathy/Bir 4 Various M	e cabinet thday Cards feetings		se		Sianation		\$64.3 \$31.1 \$592.4
10/30/2024 10/23/2024 10/19/24-11/13/24 TOTAL certify the above e	4 under desk file 4 Sympathy/Bir 4 Various M expenses to be	e cabinet thday Cards feetings		se		pianation		\$64.3 \$31.1 \$592.4
10/30/2024 10/23/2024	4 under desk file 4 Sympathy/Bir 4 Various M expenses to be	e cabinet thday Cards feetings		se		pianation		\$64.3 \$31.1 \$592.4
10/30/2024 10/23/2024 10/19/24-11/13/24 TOTAL certify the above e	4 under desk file 4 Sympathy/Bir 4 Various M expenses to be	e cabinet thday Cards feetings		se		pianation		\$64.3 \$31.1 \$592.4
10/30/2024 10/23/2024 10/19/24-11/13/24 FOTAL certify the above e	4 under desk file 4 Sympathy/Bir 4 Various M expenses to be re:	e cabinet thday Cards feetings		se		pianation		\$64.3 \$31.1 \$592.4
10/30/2024 10/23/2024 10/19/24-11/13/24 FOTAL certify the above e	4 under desk file 4 Sympathy/Bir 4 Various M expenses to be re:	e cabinet thday Cards feetings		se		pianation		\$64.3 \$31.1 \$592.4
10/30/2024 10/23/2024 10/19/24-11/13/24 FOTAL certify the above e Attendee's Signatur	4 under desk file 4 Sympathy/Bir 4 Various M expenses to be re:	e cabinet thday Cards deetings true and acc	urate: Bichy Buy					\$64.3 \$31.1 \$592.4 \$687.8
10/30/2024 10/23/2024 10/19/24-11/13/24 FOTAL certify the above e Attendee's Signatur	4 under desk file 4 Sympathy/Bir 4 Various M expenses to be re:	e cabinet thday Cards deetings true and acc	urate: Bichy Buy	/Reimbursem				\$64.3 \$31.1 \$592.4 \$687.8
10/30/2024 10/23/2024 10/19/24-11/13/24 FOTAL certify the above e Attendee's Signatur	4 under desk file 4 Sympathy/Bir 4 Various M expenses to be re:	e cabinet thday Cards deetings true and acc	urate: Bichy Buy					\$64.3 \$31.1 \$592.4 \$687.8 Amount \$0.0
10/30/2024 10/23/2024 10/19/24-11/13/24 FOTAL certify the above e Attendee's Signatur	4 under desk file 4 Sympathy/Bir 4 Various M expenses to be re:	e cabinet thday Cards deetings true and acc	urate: Bichy Buy					\$64.3 \$31.1 \$592.4 \$687.8 Amount \$0.0
10/30/2024 10/23/2024 10/19/24-11/13/24 TOTAL I certify the above e	4 under desk file 4 Sympathy/Bir 4 Various M expenses to be re:	e cabinet thday Cards deetings true and acc	urate: Bily Ruy val Remarks			ts	e Traveler o	\$64.3 \$31.1 \$592.4 \$687.8 \$687.8
10/30/2024 10/23/2024 10/19/24-11/13/24 FOTAL certify the above e Attendee's Signatur	4 under desk file 4 Sympathy/Bir 4 Various M expenses to be re:	e cabinet thday Cards deetings true and acc	urate: Hicky Val Remarks		ent Commen	ts TOTAL Du	e Traveler o	\$64.34 \$31.10 \$592.4 \$687.85 Amount \$0.00 \$0.00

Total from Above	Expense	Deduct Travel Advance	System)	
\$687.85			\$687.85	·
Travel from:		Travel to:		
Purpose of Trip:				
Chairman's Signature:		Treasurer's Signature:		

CHARLOTTE FIREFIGHTERS' RETIREMENT SYSTEM EXPENSE REPORT

NAME: Sandy Thiry

DATE Deduct Propalit Deduct Travel Advance System) Sport S	Туре	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
Arrival Time	DATE:								
Airfare \$0.0 Favil.Imo/Shuttle \$0.0 Soutal Car \$0.0 S	Departure Time								
Faxi/Limo/Shuttle	Arrival Time								
Faxi/Limo/Shuttle									
SeptimolShuttie SeptimolSh	Airfare								\$0.0
Sental Car Sen									\$0.0
Total from Above Travel form: Amount Total from Above Approval Remarks/Reimbursement Comments Total from Above Sunday Party Holiday party Travel form: Travel form: Travel form: Travel form: Travel form: Travel form: Travel for: Travel f									\$0.0
O.0				****					\$0.0
Meals									0.0
Tips/Misc.									\$0.0
Diter Cratitities		-							<u> </u>
Direct Gratuities Social Segistration Fees Social Segistration Social Segistrat									
Registration Fees \$0.00 \$0						***************************************			
Mileage									
Mileage 0.67 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses Date Item of Expense Purpose Explanation Amount 1/16-11/18 Dollar Tree; Hobby Lobby; Aldi \$78.2 1/1/2-11/26 Target, Marshall's, Kohl's, Michael's \$54.4 TOTAL \$132.6 Administrator's Signature: Approval Remarks/Reimbursement Comments Amount Total from Above Expense Deduct Travel Advance System) \$132.66 Travel from: Travel for: Travel for	IOIAL	φυ.υσι	Ψ0.00[Ψο.οο	Ψ0.00	Ψ0.00	φσ.σσ	φοισση	ΨΟΙΟ
Other Expenses Date Item of Expense Purpose Explanation Amount 1/16-11/18 Dollar Tree; Hobby Lobby; Aldi \$78.2 1/1/2-11/26 Target, Marshall's, Kohl's, Michael's \$54.4 TOTAL \$132.6 Administrator's Signature: Approval Remarks/Reimbursement Comments Amount Total from Above Expense Deduct Travel Advance System) \$132.66 Travel from: Travel for: Travel for	Mileane	1			I]		1	0
Dither Expenses Date Item of Expense Purpose Explanation Amount 1/1/6-11//8 Dollar Tree; Hobby Lobby; Aldi \$78.2 1/22-11/26 Target, Marshall's, Kohl's, Michael's \$54.4 FOTAL \$132.6 Certify the above expenses to be true and accurate: Attendee's Signature: Approval Remarks/Reimbursement Comments \$0.0 Administrator's Signature \$0.0 Total from Above Expense Deduct Travel Advance System) \$132.66 Travel from: Array Holiday party		20.00	\$0.00	90.00	\$0.00	\$0.00	00.02	\$0.00	
Date Item of Expense Purpose Explanation Amount 1/16-11/18 Dollar Tree; Hobby Lobby; Aldi \$78.2 \$1/22-11/26 Target, Marshall's,Kohl's, Michael's \$54.4 \$132.6 \$132.	0.01	Ψ0.00	Ψ0.001	φ0.00	Ψ0.00]	Ψ0.00	Ψ0.00	Ψ0.001	40.0
Date Item of Expense Purpose Explanation Amount 1/16-11/18 Dollar Tree; Hobby Lobby; Aldi \$78.2 \$78.2 \$1/22-11/26 Target, Marshall's, Kohl's, Michael's \$54.4 \$132.6 \$132.	Wher Evnences								
Total from Above Expense Deduct Travel Advance System System Staze		Itom of F	vnoneo	Dur	2080		Evolunation		Amount
Total from Above Expense Deduct Prepaid Total from Above Expense Deduct Travel Advance S132.66 Travel from: Total from Holiday party Total from: Travel from: Tr)U3E		Explanation		
certify the above expenses to be true and accurate: Attendee's Signature: Administrator's Signature: Approval Remarks/Reimbursement Comments Amount \$0.0. \$0.0. \$0.0. \$132.66 Total from Above Expense Beduct Travel Advance \$132.66 Travel to: Purpose of Trip: Holiday party									
Attendee's Signature: Authority Signature: Approval Remarks/Reimbursement Comments Amount \$0.0 Total from Above Expense Deduct Travel Advance System) \$132.66 Travel from: Above Travel to: Purpose of Trip: Holiday party	1122-11120	l arget, marsi		VIIOTIACI S					Ψ.Τ.Τ
Attendee's Signature: And Administrator's Signature: Approval Remarks/Reimbursement Comments Amount So.C. So.C. Total from Above Signature Deduct Prepaid Total from Above Expense Signature Deduct Travel Advance System) \$132.66 Travel from: Durpose of Trip: Holiday party	TOTAL								\$132 G
Administrator's Signature: Date Approval Remarks/Reimbursement Comments \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.	OIAL								
Administrator's Signature: Date Approval Remarks/Reimbursement Comments \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.	Attendee's Signatu	ire: <u>Sun</u>	_	,				8	and 2 Pales
Deduct Prepaid Total from Above Expense Deduct Travel Advance System) \$132.66 Travel from: Travel to: Travel to:	dministrator's Sig	nature!	ricey st	nry					
Deduct Prepaid Total from Above Expense Deduct Travel Advance System) \$132.66 Travel from: Travel from: Travel from: Travel to:)ate		Appr	oval Remark	s/Reimburse	ment Comm	ents		Amount
Deduct Prepaid Total from Above Expense Deduct Travel Advance System) \$132.66 Travel from: Travel to:	- cito								
Total from Above Expense Deduct Travel Advance System) \$132.66 Travel from: Travel to: Purpose of Trip: Holiday party									
Total from Above Expense Deduct Travel Advance System) \$132.66 Travel from: Travel to: Purpose of Trip: Holiday party								<u>L</u> .	Y
Total from Above Expense Deduct Travel Advance System) \$132.66 Travel from: Travel to: Purpose of Trip: Holiday party			Deduct	Prepaid			TOTAL	Due Traveler	or (Due
\$132.66 Fravel from:	Total from	Ahove			Deduct Trav	el Advance			(
Travel from:Travel to:			Expo	1130	Beddot IIav	or ravailes			
Purpose of Trip: Holiday party	Ψ102.00	<i></i>						Ψ102.00	
Purpose of Trip: Holiday party	roval from:	Dep.			Travel to:				
	TAVELLIOIII.				יומיפונטי				
	hirmone of Tries	Halidayaariy							
	rurpose of Trip:	noliday party							
hairman's Signature: Treasurer's Signature:									

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Board of Trustees\Expense Report Template

CHARLOTTE FIREFIGHTERS' RETIREMENT SYSTEM EXPENSE REPORT

NAME: Sandy Thiry

Type	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
DATE:								
Departure Time								
Arrival Time								
Airfare	1							\$0.00
Taxi/Limo/Shuttle								\$0.00
Rental Car			***************************************					\$0.00
Tolls/Parking								\$0.00
Conf Sp Events								0.00
Meals								\$0.00
Tips/Misc.								\$0.00
Lodging								\$0.00
Other Gratuities								\$0.00
Registration Fees								\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mileage		Ī			Ī			0.0
0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Other Expenses

Date		Item of Expense	Purpose	Explanation	Amount
	12/12/2024	Misc- holiday party (Dollar	General)		\$30.47
	12/12/2024	Misc- holiday party; desk c	hair pad (Dollar General/A		\$20.35
		Holiday Party meal			\$600.43
	12/14/2024	Holiday Party- staff			\$215.76
	12/14/2024	Holiday party - dessert			\$33.69
TOTAL					\$900.70

I certify the above expens	es to be true and accurate:	13 gaterro
Attendee's Signature:	Dandy Muy	
Administrator's Signature	andy Muy	
Date	Approval Remarks/Reimbursement Comments	Amount
	• •	\$0.00
		40.00

	Deduct Prepaid		TOTAL Due Traveler or (Due
Total from Above	Expense	Deduct Travel Advance	System)
\$900.70			\$900.70
Travel from:		Travel to:	
Purpose of Trip: Holiday party			. 4
Chairman's Signature:		_ Treasurer's Signature:	Mos Andrews

CHARLOTTE FIREFIGHTERS' RETIREMENT SYSTEM EXPENSE REPORT

NAME: Sandy Thiry

Туре	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
DATE:								
Departure Time								
Arrival Time								
Airfare								\$0.0
Γaxi/Limo/Shuttle								\$0.0
Rental Car								\$0.0
Tolls/Parking								\$0.0
Conf Sp Events								0.0
Meals								\$0.0
Tips/Misc.								\$0.0
_odging								\$0.0
Other Gratuities		-						\$0.0
Registration Fees								\$0.0
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Mileage								0.
0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
	nenses to be						•	\$115.9 \
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		rdy the	ry .				,	Contacted 11
		rdy the indy	ry Huy				,	Phylarus 11
Attendee's Signature Administrator's Sign		/		s/Reimburse	ment Comme	ents		
certify the above ex Attendee's Signature Administrator's Sign		/		ss/Reimburse	ment Comme	ents		Amount \$0.0
Attendee's Signature Administrator's Sign		/		s/Reimburse	ment Comme	ents		Amount \$0.0
Attendee's Signature Administrator's Sign		/		s/Reimburse	ment Comme	ents		Amount \$0.0
Attendee's Signature Administrator's Sign		/	oval Remark	s/Reimburse	ment Comme		Due Traveler	Amount \$0.0 \$0.0
Attendee's Signature Administrator's Sign	ature: 5	Appro	oval Remark Prepaid	s/Reimburse Deduct Trav			Due Traveler	Amount \$0.0 \$0.0
Attendee's Signature Administrator's Sign Date	ature: 5	Appro	oval Remark Prepaid	***************************************				Amount \$0.0 \$0.0
Attendee's Signature Administrator's Sign Date Total from Ak \$115.98	ature: 5	Appro	oval Remark Prepaid nse	Deduct Trav			Due Traveler System)	Amount \$0.0 \$0.0
Attendee's Signature Administrator's Sign Date Total from Ak	ature: 5	Appro	oval Remark Prepaid nse	***************************************			Due Traveler System)	Amount \$0.0 \$0.0

Chairman's Signature:_____ Treasurer's Signature:_____

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