

1. Date	2. Trans- portion	3. Local: Cab, Bus, Etc.	4. Rooms	5. Meals	6. Business Meals (See 12 for Details)	7. Entertainment	8. Telephone and Telegraph	9. Miscel- laneous	10. (Use Reverse Side or Separate Sheet if Necessary)
9-6-72	\$ 242 00								literary, Purpose of Trip, and Explanation of Miscellaneous or Unusual Items (Use Reverse Side or Separate Sheet if Necessary)
9-7-72	*10 00		15 05	1 46			2 24		Seminar speaker #100 mi. @ 10 miles Prove, Utah to Fort Lake City to Cleo's & return.
Totals:	\$ 252 00	\$	\$ 15 05	\$ 1 46	\$	\$	\$ 2 24	\$	11. Total This Sheet

12. DETAIL OF BUSINESS MEALS AND ENTERTAINMENT (Use Reverse Side or Attach Separate Sheet if Additional Space Required)

(a) Date	(b) Amount	(c) Place of Business Meal or Place and Description of Entertainment	(d) Names of Guests	(e) Guest's Company	(f) Relationship of Guests to UCC	(g) Business Purpose (if Expenditure is for Entertainment (Col. 7), also State Nature, Location, and Duration of Business Discussion Preceding or Following the Entertainment)
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					

COMPLETE SECTIONS BELOW ONLY ON LAST SHEET OF SERIES SUBMITTED

13. Total This Sheet (Same as Item 11)	14. Total of Previous Sheets	15. Total All Sheets	16. Company Car Expense (Attach UCC519-D)	17. Total Expenses	18. Less: Air Travel Card Purchases	19. Less: Air Travel Advance	20. Total Out-of-Pocket Expenses	21. Cash Advance	22. Less Out-of-Pocket Expenses (Item 20)	23. Balance Due Employee	24. Balance Due UCC
\$ 270 75	+	\$ 270 75	+	\$ 270 75	* -	** -	=\$ 270 75	\$ -	-\$ 270 75	H.T. HALL	\$ 270 75

ACCOUNTS TO BE CHARGED

UCC UNIT CODE	MAJOR ACCOUNT	DEPT., & SPECIAL	NAT. DIV. & SUB-ACCTS.	AMOUNT	CHECK ONE	DATE AND TIME WANTED
	361	7414		\$ 270 75	<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> WIRE CHECK <input type="checkbox"/> CHECK ENCLOSED	

FOR CASHIERS USE ONLY

CO. UNIT	CO. UNIT	CO. UNIT	CO. UNIT	CO. UNIT	CO. UNIT	CO. UNIT	CO. UNIT	CO. UNIT
101001	101001	101001	101001	101001	101001	101001	101001	101001
011001	011001	011001	011001	011001	011001	011001	011001	011001
010100	010100	010100	010100	010100	010100	010100	010100	010100
010010	010010	010010	010010	010010	010010	010010	010010	010010
010001	010001	010001	010001	010001	010001	010001	010001	010001
010000	010000	010000	010000	010000	010000	010000	010000	010000
010000	010000	010000	010000	010000	010000	010000	010000	010000

APPROVAL BY PERSON OTHER THAN EMPLOYEE  
 APPROVAL BY EMPLOYEE  
 OTHER APPROVAL (WHEN NECESSARY)  
 RECEIVED BY  
 DISBURSEMENT APPROVED (AUTHORIZED SIGNATURE)

DATE 9/13/72  
 DATE  
 DATE  
 DATE

270 PARK FLOOR  
 Prove ut 846p1

SEP 19 1972  
 AUDITED A.P.K.

COPY