

Expense Report

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Expense Report

000006945

George Narcisse

Employee ID: 056566

Report Date: 07/23/2014 1:43:12PM Status: Pending

Description: Uniform Reimbursement

Business Purpose: NON-TRAVEL EMPLOYEE REIMBURSEM

Comment:

Uniform Reimbursement for a Protective Vest, 3 Shirts, 2 Pants

<u>Date</u>	<u>Expense Type</u>	<u>Merchant</u>	<u>Location</u>	<u>Amount</u>
07/23/2014	UNIFORM REIMBURSEMENT			1,229.29 USD

Expense Report Totals

Employee Expenses: 1,229.29 USD
 Non-Reimbursable Expenses: 0.00 USD
 Prepaid Expenses: 0.00 USD
 Employee Credits: 0.00 USD
 Vendor Credits: 0.00 USD
 Cash Advances Applied: 0.00 USD

Total Due Employee: 1,229.29 USD
 Total Due Vendor: 0.00 USD

I certify that the information provided above is an accurate record of expenses incurred.

Entered by: L. Washington

7/29/2014

Employee Signature

Date

M. Clemon

7/29/14

Approved By

Date

[Return to Expense Report Entry](#)

BART POLICE UNIFORM/EQUIPMENT/PERSONAL PROPERTY REPLACEMENT FORM

DISTRICT EMPLOYEE No.

0 5 6 5 6 6

DATE

6-17-14

LAST NAME

N A R C I S S E

FIRST NAME

GEORGE

M.I.

D

A. UNIFORM/EQUIPMENT REPLACEMENT (EXCEPT PROTECTIVE VEST)

- 1) ITEM(S) BODY ARMOR, UNIFORM PANTS (2), UNIFORM SHIRTS (3)
- 2) NORMAL WEAR EXTERNAL FORCE CASE No. _____
- 3) DESCRIBE DAMAGE: 7 YEARS OLD. VEST EXPIRED. THIN AND TEARS IN UNIFORMS

B. PROTECTIVE VEST REPLACEMENT

- 1) EXPIRATION DATE OF PRESENT VEST: 6-12-14 6-08
- 2) BRAND/MODEL/THREAT LEVEL OF NEW VEST: ~~XXXXXX~~ SECOND CHANCE LEVEL 3

C. PERSONAL PROPERTY REPLACEMENT/REPAIR (FILE WITHIN 10 DAYS)

- 1) ITEM (S) LOST/DAMAGED: _____
- 2) DATE OF INCIDENT: _____ CASE No. _____
- 3) REIMBURSEMENT AMOUNT REQUESTED: \$ _____

D. SIGNATURE/APPROVAL REQUIRED

EMPLOYEE/MEMBER: 056566 [Signature] DATE: 6-17-14

IMMEDIATE SUPERVISOR: E. WHITE [Signature] DATE: 07/17/14

WATCH COMMANDER: [Signature] DATE: 7-21-14

AMOUNT/PERCENTAGE APPROVED BY THE LATTER \$ 100%

ORIGINAL RECEIPT(S) MUST BE ATTACHED TO THIS FORM

1,229.29



adamson
Est. 1980
police products

Order Confirmation

DATE	PAGE
Jun 17, 2014	1
ORDER NUMBER	
ORD76376	

3290 Arden Road
Hayward, CA 94545
PH: (510)723-0643 FX: (510)723-0650

Sold To
GEORGE NARCISSE
BART PD
510-967-7925

Ship To
GEORGE NARCISSE
BART PD
510-967-7925

REFERENCE	PO NUMBER	CUSTOMER NO	SALESPERSON	ORDER DATE	SHIP VIA	TERMS
		HY-7925	BOBBY	Jun 17, 2014		VISA

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT				
ORD	SHIP	B/O									
1	0	1	821/SM01 3A	SECOND CHANCE BODY ARMOR BA 3A00S SM01 SUMMIT APEX CARRIER 2516/2517 DARK NAVY GEORGE NARCISSE	689.00	EA	689.00				
<p>Order prepayments:</p> <table> <tr> <td>Payment Date</td> <td>Amount</td> </tr> <tr> <td>Jun 17, 2014</td> <td>751.03</td> </tr> </table>								Payment Date	Amount	Jun 17, 2014	751.03
Payment Date	Amount										
Jun 17, 2014	751.03										

Comments: PAID IN FULL 6/17/14	Subtotal	689.00
	Total Sales Tax	62.03
	Total Order	751.03

Original

INVOICE

Bricker Mincola - ASR

Inv No: 1090INV016943

Date: 6/11/2014

557 5th Street
Oakland, CA 94607
PH: (510) 465 - 7754
FX: (510) 465 - 7183

Bill To:

Ship To:

WALK-IN CUSTOMER

George Narcisse

PO Number	Payment Terms	RFQ Number	Ship Method	Customer No.
	NET 30		PICKUP	120WAIN

Item	Description	Qty	U of M	Unit Price	Total Price
70R9576-18.0	OAKLAND MENS S/S POLICE SHIRT NAVY BLUE 100% WOOL TROPICAL	2	EACH	\$67.95	\$135.90
20W9576-18.0-37	OAKLAND MENS LONG SLEEVE POLICE SHIRT NAVY BLUE 100% WOOL TROPICAL	1	EACH	\$80.95	\$80.95

Thank You!

Subtotal \$216.85

Sales Tax \$19.53

Grand Total **\$236.38**

Amount Paid \$236.38

Total Due **\$0.00**

Authorized
Signature

Credit Card Processing Receipt

Company: ASR
User ID: lviola
Receipt Date: 06/11/2014 19:57:45

Merchant: Oakland CC

Customer Number: 120WAIN Transaction Date: 06/11/2014 19:57:45

Transaction Type: Sale
Transaction ID: 42212
Reference Numbers: 5398ED67FABDCC5B2DB4925184BA0033D9135492
41752
Document Number: 1090INV016943
Customer Name: GEORGE D NARCISSE
Card Number: *****1272
Card Type:
Result: Approved
Total Amount: \$236.38

Thank you for your business! Customer Signature: _____
Customer Copy

***** Credit Card Payment System *****

Mercha

INVOICE

Bricker Mincola - ASR

Inv No: 1090INW016746

Date: 6/4/2014

557 5th Street
Oakland, CA 94607
PH: (510) 465 - 7754
FX: (510) 465 - 7183

Ship To:

Bill To:

WALK-IN CUSTOMER

George Narcisse

PO Number	Payment Terms	RFQ Number	Ship Method	Customer No.
	NET 30		PICKUP	120WAIN

Item	Description	Qty	U of M	Unit Price	Total Price
OPDTRS01-40-REG	OAKLAND PD MALE TROUSERS W/STRIPE	2	EACH	\$110.95	\$221.90

Thank You!

Subtotal	\$221.90
Sales Tax	\$19.98
Grand Total	\$241.88
Amount Paid	\$241.88
Total Due	\$0.00

Authorized
Signature

Credit Card Processing Receipt

Company: ASR
User ID: Iviola
Receipt Date: 06/04/2014 13:29:10

Merchant: Oakland CC

Customer Number: 120WAIN Transaction Date: 06/04/2014 13:29:10

Transaction Type: Sale
Transaction ID: 41197
Reference Numbers: 538F57C9E1E41C48C091862FAEEBB718BB915439
40751
Document Number: 1090INV016746
Customer Name: GEORGE D NARCISSE
Card Number: *****1272
Card Type:
Result: Approved
Total Amount: \$241.88

Thank you for your business! Customer Signature: _____
Customer Copy

***** Credit Card Payment System *****