

PO Box 1861 Appleton, WI 54912-1861

Invoice

Date	Invoice #		
10/17/2017	1427		

Bill To

Victor Pappas WDNR 2984 Shawano Ave Green Bay, WI 54313-6727

	Terms	Net	30		ue Date	11/16/2017
Description		Qua	ntity	Rate	Amount	
Finance and Operations Coord			8.75	23.68	207.20	
Outreach Coordinator				40.75	18.84	767.73
AIS Coordinator				7.93	20.45	162.17
Executive Director State Grant				2	33.90	67.80
63.49 mi @ \$0.535 / mi - https://s3.amazonaws.com/receipts.expensify.com/i_68679d0720c3 90728589917d185108e070686a9d.pdf					33.97	33.97
75 mi @ \$0.535 / mi - Aesthetics Monito vehicles tripometer and subtracted 30 mil back distance) - https://s3.amazonaws.com/receipts.expen 7790b5004e08e93742656c591b48a.png	es - Home to Offic	ce &			40.13	40.13
Total Reimbursable Expenses Travel - State Grant Billable				1	22.51	74.10 22.51
Contact us: fwoffice@fwwa.org Fox-Wolf Watershed Alliance is an independent	920.858.3982	ization tha	Tota		(Cup dita	\$1,301.51
identifies issues and advocates effective police restore and sustain the water resources of the	cies and actions that	t protect,	Гау	ments/ lance	Credits Due	\$0.00