



Motor Carrier Attachment 22:
Cash Advance for Accident Driver
Oxnard, California
HWY15MH006
(3 pages)

The Growers Company Inc.

Vendor: [REDACTED]

ID: [REDACTED]

Invoice No.	Invoice Date	Description	P.O. No.	Voucher Amt	Discount Amt	Pay Amount
150223	Feb 23, 2015	TRAVEL ADV YUMA-OXNARD T625		300.00	.00	300.00

Check No.: 34334 Check Date: Feb 23, 2015 Currency: USD Totals: 300.00 .00 300.00

THE GROWERS COMPANY INC.
Expense Report

Name - XXXXXXXXXX

Period Ending : 2/28/15

	Sun	Mon	Tue	Wed	Thur	Fri	Sat	TOTALS
Date		2/23/15						
Location / City								
Hotel								
Fuel								
Oil								
Parts								
Repairs								
Supplies								
Other								
Permits								
TOTALS								

MILEAGE:								
Beginning Miles								
Ending Miles								
TOTAL MILES								

INSTRUCTIONS

Harvest Management LLC

The Growers Company

COMMODITY _____

COMMODITY _____

THIS REPORT IS DUE NO LATER THAN: 2/26/2015

ALL RECEIPTS AND CASH LEFTOVER, IF ANY, MUST BE TURNED IN WITH THIS REPORT. IF RECEIPTS ARE MISSING, REIMBURSEMENT CANNOT BE MADE. PLEASE KEEP A COPY OF THIS REPORT WHEN YOU TURN IN TO THE OFFICE REPORT AND RECEIPTS MUST BE TURNED IN BY THE DUE DATE LISTED ABOVE; OTHERWISE ANY ADVANCES WILL BE DEDUCTED AS A REGULAR ADVANCE FROM PAYROLL AND REIMBURSEMENT CANNOT BE MADE AFTER THAT DUE DATE.

PURPOSE OF TRIP	SUMMARY	
TRIP FROM/ TO : YUMA - OXNARD	TOTAL EXPENSES:	
	LESS CASH ADVANCE:	300.00
EQUIPMENT MOVED: T-625	PLUS CASH RETURNED:	
TR2432	AMOUNT DUE EMPLOYEE:	
	AMOUNT DUE COMPANY:	

DRIVER _____ DATE _____

APPROVED BY _____ DATE _____



SJ5411

12280 - 300.00

S.S.# _____

VOUCHER # 51776

CK DATE 2/23/15