

ACME * ELECTRONICS

555 MAIN STEET
BUNNY, CA 99999
Phn(555)555-1313
Cust # 5555555555
INVOICE #: 5555555
MERCHANT: 5566111111

XXXXXXXXXXXX666 DEBIT VISA
FUDD/ELMER
SALE: #60

55555 COMPUTER 1@ 600
BLAH BLAH
BLAH BHAH

UPC : 551655555

SUBTOTAL:

SALES TAX @ 8.75%

TOTAL DUE:

CHANGE DUE:

DEBIT VISA XXXXXXXXXXXX666

ITEM COUNT: 1

INV# 5555555 Wed Jan 1, 2014
= = = = =

We value your feedback!
If you have comments about
Your purchase today, please
Email us at:
BLAH @ ACME ELEC COM

Receipt must show the
following:

- 1) Amount Paid
- 2) How paid
- 3) Date Paid
- 4) Purchaser as you

600

600

0



CONTRA COSTA HEALTH SERVICES

PROFESSIONAL DEVELOPMENT REIMBURSEMENT REQUEST

The County Administrator's Office (CAO) has agreed to reimburse for the cost of blackberries, iphones and treos under professional development if the following are affirmed by the department and/or employee, as appropriate:

Please
initial
each
box

E.F.	Item has a relation to the employees professional development (enhances skills, knowledge, etc.)
E.F.	Item is not connected to County owned computers or other equipment
E.F.	It is recognized the DoIT or department IT staff will not provide technical support to the item
E.F.	The county will not pay for any connectivity or on-going costs (such as internet access) for them

If the above affirmations can not be made, or there are any questions relating to the above, please contact the Senior Deputy Liaison for your department at the CAO to obtain approval for reimbursement.

Elmer Fudd

EMPLOYEE NAME (IN PRINT)

E. Fudd M.D.

EMPLOYEE SIGNATURE

Physician

TITLE

555-1234

PHONE

ORG#

Work Location Address

Martinez

Reimbursement Justification

Professional Development

APPROVED BY:

DIVISION HEAD NAME (IN PRINT)

DIVISION HEAD SIGNATURE