

HONDA

Honda of South Carolina Mfg., Inc.

TRAVEL EXPENSE REPORT

No.

Associate Name Nyla Flowers

Associate # 24642

Department Purchasing OEM

Dept. # 07310

Project #

Purpose of Trip CEP/Parker closing-inventory

TRAVEL ITINERARY ** INDICATE DEPARTURE & ARRIVAL TIMES ** CIRCLE HSC OR HOME **

Depart from? HSC / HOME					Arrive to? HSC / HOME	
Date / Time	ARR.	CEP/Parker	ARR.	ARR.	ARR.	1:00pm
	DEPT.		DEPT.	DEPT.		

HFCU Card #

Enter Codes Here
(1,2 or blank)Direct Bill 1
Co. Credit C. 2

Date	10/25/06	10/26/06	10/27/06	10/30/06	10/31/06	TOTAL
MILEAGE ALLOW - ENTER # OF MILES						
MILEAGE ALLOWANCE \$ 0.445						
* GAS						
* CAR RENTAL						
* PARKING / TOLLS						
* LOCAL TRANSPORTATION / AIR TRAVEL						
* LODGING						
* LAUNDRY/VALET						
* TELEPHONE / FAX -- Business						
TELEPHONE -- up \$6/day with receipts						
MEALS: TAX & TIPS INCLUDED						
BREAKFAST - Leave before 6:30 \$ 8.00	8.00	8.00	8.00		8.00	32.00
LUNCH - Leave before 11:30 \$ 12.00	12.00	12.00	12.00	12.00	12.00	60.00
DINNER - Return after 19:30 \$ 20.00						
SUB TOTAL	20.00	20.00	20.00	12.00	20.00	92.00

* OTHER	Note: Meals were not paid on original expense report/please see attached e-mail	1
* OTHER	Note:	
* OTHER	Note:	

** AND "HSC BUSINESS CREDIT CARD & DIRECT BILL" MUST ATTACH RECEIPTS

MILEAGE ALLOWANCE: PERSONAL CAR \$0.445/MILE

LAUNDRY ALLOWANCE: REASONABLE EXPENSES WITH RECEIPTS.
WHEN TRAVEL DAYS ARE OVER 3 NIGHTS

ORIGINATOR Nyla Flowers

COORDINATOR

ASST. MANAGER Schenel J. McQuinn 12-7-06

JAPANESE STAFF

MGR/SR MGR - U.S. Don Pizarro 12/7/06

MGR/SR MGR - JPN Niyomi Sawai 12/7/06

PM/AVP/P - U.S.

PM/AVP/P - JPN 54425-07310 022451 @ 92.00

TOTAL	92.00
- Business Credit Card	
- Direct Bill to HSC	
- Cash Advance on HFCU Card	
- Cash Advance by Check	
- Prepaid Card for personal	
- Personal Charges	
BALANCE	92.00
(+) Balance Owed to Associate =	92.00
(-) Amount Owed to HSC =	

ADM - Travel

ACCT - AP

ACCT - Coord.

Final Authority to approve must be followed HSC Authorization Guideline

Route: Travel Org → Approval → Adm → Acct → Org

HONDA Honda of South Carolina Mfg., Inc.		TRAVEL EXPENSE REPORT		No.
Associate Name <u>Angela Richardson</u>		Associate # <u>17001</u>		
Department <u>PQ</u>	Dept. #	Project # <u>00224451</u>		
Purpose of Trip <u>Support CEP → MCP Transfer</u>				

TRAVEL ITINERARY ** INDICATE DEPARTURE & ARRIVAL TIMES ** CIRCLE HSC OR HOME **				
Depart from? <u>HSC</u> / HOME				Arrive to? <u>HSC</u> / HOME
Date / Time	ARR.	ARR.	ARR.	ARR.
	DEPT.	DEPT.	DEPT.	

HFCU Card #

Enter Codes Here (1,2 or blank)	Direct Bill	1
	Co. Credit C.	2

Date	10/23	10/24	10/25	10/26	10/27	10/28	10/31	TOTAL
MILEAGE ALLOW - ENTER # OF MILES								
MILEAGE ALLOWANCE \$ 0.445								
* GAS								
* CAR RENTAL								
* PARKING / TOLLS								1
* LOCAL TRANSPORTATION / AIR TRAVEL								1
* LODGING								
* LAUNDRY/VALET								
* TELEPHONE / FAX -- Business								
TELEPHONE -- up \$6/day with receipts								
MEALS: TAX & TIPS INCLUDED								
BREAKFAST - Leave before 6:30 \$ 8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	
LUNCH - Leave before 11:30 \$ 12.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00	
DINNER - Return after 19:30 \$ 20.00								
SUB TOTAL	20.00	20.00	20.00	20.00	20.00	20.00	20.00	140.00

* OTHER	Note:		1
* OTHER	Note:		
* OTHER	Note:		

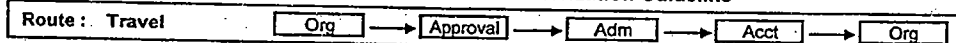
*** AND "HSC BUSINESS CREDIT CARD & DIRECT BILL" MUST ATTACH RECEIPTS
 # MILEAGE ALLOWANCE: PERSONAL CAR \$0.445/MILE
 # LAUNDRY ALLOWANCE: REASONABLE EXPENSES WITH RECEIPTS.
 WHEN TRAVEL DAYS ARE OVER 3 NIGHTS

ORIGINATOR Angela Richard 12/6/06.
 COORDINATOR
 ASST. MANAGER
 JAPANESE STAFF
 MGR/SR MGR - U.S. Kim K. Melton 12/6/06
 MGR/SR MGR - JPN
 PM/AVP/P - U.S. 54425 - 00000 022451 \$110.00
 PM/AVP/P - JPN 07310

TOTAL	
- Business Credit Card	
- Direct Bill to HSC	
- Cash Advance on HFCU Card	
- Cash Advance by Check	
- Prepaid Card for personal	
- Personal Charges	
BALANCE	<u>See pg 2</u>
(+) Balance Owed to Associate =	
(-) Amount Owed to HSC =	<u>Pg 2</u>

ADM - Travel O. Suggs 12/7/06
 ACCT - A/P
 ACCT - Coord.

Final Authority to approve must be followed HSC Authorization Guideline



HONDA

Honda of South Carolina Mfg., Inc.

TRAVEL EXPENSE REPORT

No.

Associate Name

Angela Richardson

Associate #

17001

Department

PQ

Dept. #

Project #

00224451

Purpose of Trip

CEP → MEP Transfer

TRAVEL ITINERARY ** INDICATE DEPARTURE & ARRIVAL TIMES ** ** CIRCLE HSC OR HOME **

Depart from? <u>HSC</u> / HOME				Arrive to? <u>HSC</u> / HOME
Date / Time <u>10/23</u>	ARR.	ARR.	ARR.	ARR. <u>11/1</u>
	DEPT.	DEPT.	DEPT.	

HFCU Card #

→

Enter Codes Here
(1,2 or blank)

Direct Bill

1

Co. Credit C.

2

Date	11/1								TOTAL	
MILEAGE ALLOW - ENTER # OF MILES	---									
MILEAGE ALLOWANCE \$ 0.445	---									
* CAS	---									
* CAR RENTAL	---									1
* PARKING / TOLLS	---									
* LOCAL TRANSPORTATION / AIR TRAVEL	---									1
* LODGING	---									
* LAUNDRY/VALET	---									
* TELEPHONE / FAX -- Business	---									
TELEPHONE -- up \$6/day with receipts	---									
MEALS: TAX & TIPS INCLUDED										
BREAKFAST - Leave before 6:30 \$ 8.00	8.00									
LUNCH - Leave before 11:30 \$ 12.00	12.00									
DINNER - Return after 19:30 \$ 20.00	---									
SUB TOTAL	20.00								140.00	
* OTHER	Note:									1
* OTHER	Note:									
* OTHER	Note:									

Pg #1

140.00

160.00

AND "HSC BUSINESS CREDIT CARD & DIRECT BILL" MUST ATTACH RECEIPTS

MILEAGE ALLOWANCE: PERSONAL CAR \$0.445/MILE

LAUNDRY ALLOWANCE: REASONABLE EXPENSES WITH RECEIPTS.

WHEN TRAVEL DAYS ARE OVER 3 NIGHTS

ORIGINATOR Angela Richard

COORDINATOR

ASST. MANAGER

JAPANESE STAFF

MGR/SR MGR - U.S. Kim K. Melton 10/6/06

MGR/SR MGR - JPN

PM/AVP/VP - U.S.

PM/AVP/VP - JPN

TOTAL	140.00
- Business Credit Card	---
- Direct Bill to HSC	---
- Cash Advance on HFCU Card	---
- Cash Advance by Check	---
- Prepaid Card for personal	2
- Personal Charges	---
BALANCE	160.00
(+) Balance Owed to Associate =	160.00
(-) Amount Owed to HSC =	---

ADM - Travel

ACCT - A/P

ACCT - Coord.

Final Authority to approve must be followed HSC Authorization Guideline

Route: Travel

Org

Approval

Adm

Acct

Org

HONDA

Honda of South Carolina Mfg., Inc.

TRAVEL EXPENSE REPORT

No.

Associate Name

Thaddeus Williams

Associate #

20250

Department

Purchasing

Dept. #

07310

Project #

022451

Purpose of Trip

*CEP/MCP Transfer
- Policy Exception on 2 Summary*

TRAVEL ITINERARY ** INDICATE DEPARTURE & ARRIVAL TIMES ** CIRCLE HSC OR HOME **

Depart from? HSC / HOME				Arrive to? HSC / HOME
Date / Time	ARR.	ARR.	ARR.	ARR.
	DEPT.	DEPT.	DEPT.	

HFCU Card #

Plan Codes Here
(1,2 or blank)

Direct Bill

Co. Credit C.

1

2

Date	10/25									TOTAL
MILEAGE ALLOW - ENTER # OF MILES										
MILEAGE ALLOWANCE \$ 0.445										
GAS										
CAR RENTAL										
PARKING / TOLLS										
LOCAL TRANSPORTATION / AIR TRAVEL										
LODGING										
LAUNDRY / VALET										
TELEPHONE / FAX - Business										
TELEPHONE - up \$6/day with receipts										
MEALS: TAX & TIPS INCLUDED										
BREAKFAST - Leave before 6:30 \$ 8.00										
LUNCH - Leave before 11:30 \$ 12.00										
DINNER - Return after 19:30 \$ 20.00										
SUB TOTAL										
* OTHER	Note :									
* OTHER	Note :									
* OTHER	Note :									

** AND "HSC BUSINESS CREDIT CARD & DIRECT BILL" MUST ATTACH RECEIPTS

MILEAGE ALLOWANCE : PERSONAL CAR \$0.445/MILE

LAUNDRY ALLOWANCE : REASONABLE EXPENSES WITH RECEIPTS.

WHEN TRAVEL DAYS ARE OVER 3 NIGHTS

ORIGINATOR *Thaddeus Williams* *12/7/06*

COORDINATOR *[Signature]* *12/7/06*

ASST. MANAGER

JAPANESE STAFF

MGR/SR MGR - U.S. *[Signature]* *12/17/06*

MGR/SR MGR - JPN

PM/AVP/P - U.S.

PM/AVP/P - JPN

TOTAL
- Business Credit Card
- Direct Bill to HSC
- Cash Advance on HFCU Card
- Cash Advance by Check
- Prepaid Card for personal
- Personal Charges
BALANCE
(+) Balance Owed to Associate =
(-) Amount Owed to HSC =

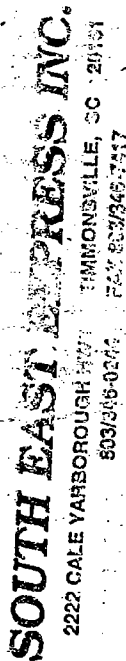
ADM - Travel

ACCT - A/P

ACCT - Coord.

Final Authority to approve must be followed HSC Authorization Guideline

Route : Travel Org → Approval → Adm → Acct → Org



NIA
S. H. O. F. U.

43410-07310

REPLY TO:
SOUTH EAST EXPRESS INC.
PO Box 632891
Cincinnati, Oh 45263-2891

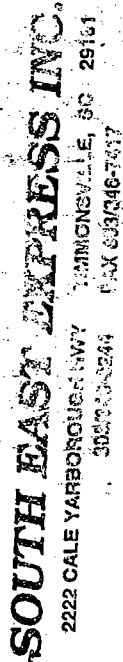
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022451	Nov 2006		NET 15	200611511	500
ITEM DESCRIPTION/SERIAL NO	QUOTENO	QUANTITIES	UNIT	UNIT PRICE	
SKNOTTS					
11/28/2006					

Page 1 of 1

Parker Protect HPV to MCP SC

[illegible]

ORIGINAL INVOICE



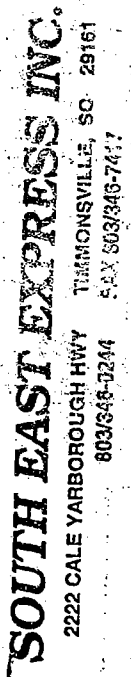
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57

1348-131

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ORIGINAL INVOICE



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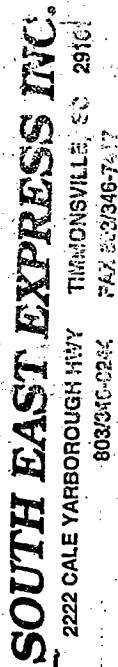
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100-100000

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NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	SUBTOTAL PRICE	MIN. PRICE	VOICE TOTAL
						\$300.00	\$0	\$300.00
ORIGINAL INVOICE								

ORIGINAL INVOICE



S Honda of South Carolina (Purchase)
O 1111 Honda Way
L Timmonsville, S.C. 29181
D Attn: KIM NELSON

N/A

9-1-10

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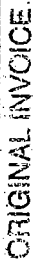
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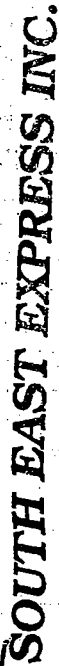
9022451

101-1045

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ORIGINAL INVOICE





S O L D
Honda of South Carolina (Purchasing
1111 Honda Way
Timmonsville, S.C. 29161
Attn: Kim Meltzer

S Honda of South Carolina (Purchasing
1111 Honda Way
L Timmonsville, S.C. 29161
D Attn: Kim Melton
T
O

REMIT TO:
SOUTH EAST EXPRESS INC.
PO Box 532891
Cincinnati, Oh 45263-2891

434107310

002215101

2007

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ORIGINAL INVOICE



SOUTH EAST EXPRESS INC.
2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161
VOICE 843/346-0244 FAX 843/346-7417

S Honda of South Carolina Purchasing
O 1111 Honda Way
L Timmons ville, S.C. 29161
D Attn: Kim Melton
T Parker Project # 022451
O

S N/A
H
P
T

REMIT TO:
SOUTH EAST EXPRESS INC.
PO Box 632891
Cincinnati, Oh 45263-2891

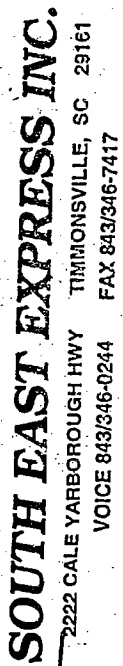
423410-07310

C-22451 07310

Page 1 of 1

INVOICE DATE	SALES PERSON	DATE	SHIP TO	SHIP FROM	SHIP VIA	UNIT PRICE	EXTENDED UNIT PRICE	ADMIN PRICE	DEPARTMENT
11/30/2006	SKNOTTS	022451	Nov 2006						500
ITEM DESCRIPTION/SERIAL NO. / QUANTITIES / UNIT PRICE / EXTENDED UNIT PRICE / ADMIN PRICE / DEPARTMENT									
MCP SC to HSC									
Fuel Surcharge 2.55-2.529-1.50	1.00	TRIP				\$240.00000	\$240.00		
EIA Diesel National Average	181.00	MILE				\$0.21000	\$38.01		
DATE 12/3/06									
OK TO PAY									
COORD. Van K. Melton									
JPN STAFF									
INVOICE TOTAL \$278.01									
SUBTOTAL PRICE \$278.01									
ADMIN PRICE \$0									
INVOICE TOTAL \$278.01									

ORIGINAL INVOICE



N/A
S H I D I O

43410-07310

62-15129-151

Page 1 of 1

REMIT TO:

SOUTH EAST EXPRESS INC.

PO Box 632891

Cincinnati, Oh 45263-2891

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ORIGINAL INVOICE