

HONDA

Honda of South Carolina Mfg., Inc.

TRAVEL EXPENSE REPORT

No.

Associate Name

Kenneth R. Glenn, Jr

Associate #

21784

Department

PQ

Dept. #

7310

Project #

22451

Purpose of Trip

Tool transfer/trials from CEP to MCP - Durham, N.C.

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

Depart from? HSC / HOME	10/30/2006	11/04/2006	Arrive to? HSC / HOME
Date / Time	10-30-06/ 6:00am	11-04-06/ 9:30 am	ARR. 11-04-06/9:30 am
	DEPT.	DEPT/MCP N.C. 7:30 am	DEPT.

HFCU Card #

Enter Codes Here
(1,2 or blank)

Direct Bill

1

Co. Credit C.

2

	Date	10/30/06	10/31/06	11/01/06	11/02/06	11/03/06	11/04/06	11/05/06	TOTAL
MILEAGE ALLOW - ENTER # OF MILES									
MILEAGE ALLOWANCE \$ 0.415									
* GAS						25.35			25.35
* CAR RENTAL									1
* PARKING / TOLLS									1
* LOCAL TRANSPORTATION / AIR TRAVEL									
* LODGING		196.36	106.36	106.36	127.64	127.64			574.36
* 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			40.00
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		20.00	20.00	20.00	20.00	20.00			100.00
SUB TOTAL		146.36	146.36	146.36	167.64	192.99			799.71
* OTHER	Note:								1
* OTHER	Note:								
* OTHER	Note:								

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

MILEAGE ALLOWANCE: PERSONAL CAR \$0.415/MILE

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

ORIGINATOR

Kenneth R. Glenn Jr

11-16-06

COORDINATOR

Don Walker

11/21/06

ASST. MANAGER

JAPANESE STAFF

MGR/SR MGR - U.S.

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

Rev 2 10/01/06

MCP.NC.ToolTransfer, Expense Report10.23.06

HONDA**TRAVEL EXPENSE REPORT**

HONDA

Honda of South Carolina Mfg., Inc.

TRAVEL EXPENSE REPORT

No.

Associate Name Kenneth R. Glenn, Jr

Associate # 21784

Department PQ

Dept # 7310

Project # 22451

Purpose of Trip Tool transfer/trials from CEP to MCP - Harrisburg, N.C.

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

Depart from? HSC / HOME	11/06/06	11/07/06	11/08/06	11/09/06	Arrive to? HSC / HOME
Date / Time	11-06-06/6:00am	ARR. MCP-N.C./8:30 am	ARR.	ARR.	ARR. 11-09-06/11:30 pm
DEPT.		DEPT. MCP-N.C./3:30pm	DEPT.		

HFCU Card #

Enter Codes Here
(1,2 or blank)

Direct Bill

1

Co. Credit C.

2

Date	11/06/06	11/07/06	11/08/06	11/09/06	11/15/06	11/17/06	TOTAL	
MILEAGE ALLOW - ENTER # OF MILES								
MILEAGE ALLOWANCE \$ 0.445								
* GAS				22.75			72.45	22.75
* CAR RENTAL								1
* PARKING / TOLLS								
* LOCAL TRANSPORTATION / AIR TRAVEL								1
* LODGING	116.99	116.99	116.99	116.99			1744.37	467.96
* 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			120.00	32.00
LUNCH - Leave before 11:30 \$ 12.00	12.00	12.00	12.00	12.00	12.00	12.00	204.00	72.00
DINNER - Return after 19:30 \$ 20.00	20.00	20.00	20.00	20.00			160.00	80.00
SUB TOTAL	156.99	156.99	156.99	179.74	12.00	12.00	674.71	
* 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 Kenneth R. Glenn, Jr 11-11-06

COORDINATOR Dan Miller 11/21/06

ASST. MANAGER Dan Miller 11-21-06

JAPANESE STAFF

MGR/SR MGR - U.S. William S. King 11/27/06

MGR/SR MGR - JPN Chikuo Sato 11-27-06

PM/AVP/P - U.S.

PM/AVP/P - JPN

TOTAL

2,440.77

- Business Credit Card

- Direct Bill to HSC

- Cash Advance on HFCU Card

- Cash Advance by Check 3,600.00

- Prepaid Card for personal

- Personal Charges

BALANCE -1,159.23

(+) Balance Owed to Associate =

(-) Amount Owed to HSC = -1,159.23

ADM - Travel

ACCT - AP

ACCT - Coord.

Final Authority to approve must be followed HSC Authorization Guideline

Route: Travel

Org

Approval

Adm

Acct

Org

Rev 2 10/01/06

MCP.NC.ToolTransfer. Expense Report10.23.06

145
SHELL H 08370
5054 HWY 45 SOUTH NC
HARRISBURG
Dir# 00420869
Date: 11/03/06

Visa Acct#
XXXXXXXXXXXX2809
H4HQPQJ9M6RG
Inv# 194208 09/09
Ref# 921 76-026
Auth# 00-538802

PUMP# 08 CREDIT/SELF
UNL-REG @ \$ 2.139/G
VOLUME 11.850 GAL

GAS TOTAL \$ 25.35
TOTAL \$ ~~25.35~~

THANK YOU

* American Express *
* Gift Cards On Sale *

✓
SHELL H 08370
7740 SPEEDWAY BOULEV
CONCORD NC 28208

SHELL
7740 SPEEDWAY BOULEV
ARD
CONCORD NC
RT# 57524920600

10/29/06 05:26:58
Debit Acct#
XXXXXXXXXXXX2809

RCPT# 19-6088
Inv# 785011
Auth# 251544
PIN USED

PUMP# 17
REGULAR 11.820G
SELF
PRICE/Gal \$2.149

FUEL TOTAL \$22.75
TOTAL \$ ~~22.75~~

THANK YOU FOR
SHOPPING WITH US

✓
SHELL H 08370
7740 SPEEDWAY BOULEV
CONCORD NC 28208

SHELL
7740 SPEEDWAY BOULEV
ARD
CONCORD NC
RT# 57524920600

11/09/06 20:42:49
Debit Acct#
XXXXXXXXXXXX2809

RCPT# 6-3624
Inv# 833970
Auth# 103384
PIN USED

PUMP# 4
REGULAR 10.584G
SELF
PRICE/Gal \$2.149

FUEL TOTAL \$22.75
TOTAL \$ ~~22.75~~

THANK YOU FOR
SHOPPING WITH US

Confirmation # for wk 10-30-06 - 11-4-06

63770461

Holiday Inn
EXPRESS
HOTEL & SUITES

Kenneth Glenn
US

Membership No. PG 424305056
A/R Number
Group Code
Folio/Invoice No. 204712

Room No. 421
Arrival 10-23-06
Departure 10-29-06

Page No. 1 of 2
Cochin No. 106
Use ID KONE

www.holidayinn.com

Date	Description	Charges	Credits
10-23-06	*Accommodation	94.96	
10-23-06	State Sales Tax	6.65	
10-23-06	Occupancy Tax	4.75	
10-24-06	*Accommodation	94.96	
10-24-06	State Sales Tax	6.65	
10-24-06	Occupancy Tax	4.75	
10-25-06	*Accommodation	94.96	
10-25-06	State Sales Tax	6.65	
10-25-06	Occupancy Tax	4.75	
10-26-06	*Accommodation	113.96	
10-26-06	State Sales Tax	7.98	
10-26-06	Occupancy Tax	5.70	
10-27-06	*Accommodation	113.96	
10-27-06	State Sales Tax	7.98	
10-27-06	Occupancy Tax	5.70	
10-28-06	*Accommodation	113.96	
10-28-06	State Sales Tax	7.98	
10-28-06	Occupancy Tax	5.70	
10-29-06	Cash		500.00
10-29-06	Visa		202.00

XXXXXXXXXXXX5320

Holiday Inn Express & Suites Concord
7772 Gateway Lane NW
Concord, NC 28027
(704)979-7900 Fax (704)979-7979

106.36

127.64

702.00

EXPRESS HOTEL & SUITES

Kenneth Glenn

US

Membership No. 424305056

A/R Number

Group Code

Folio/Invoice No. 304712

Room No. 421

Arrival 10-23-06

Departure 10-29-06

Page No. 2 of 2

Cashier No. 100

User ID KOINE

www.holidayinnexpress.com

Date	Description	Charges	Credits
		Total	702.00
		Balance	0.00

Thank you for staying at the Holiday Inn Express & Suites Concord. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Concord
 7772 Gateway Lane NW
 Concord, NC 28027
 (704)979-7900 Fax(704)979-7979

Holiday Inn EXPRESS[®] HOTEL & SUITES

Kenneth Glenn
1111 Honda Way
Timmonsville, SC 29161
US

Membership No. PC 424305056
A/R Number
Group Code
Folio/Invoice No. 273441

Room No. 419
Arrival 10-30-06
Departure 11-04-06

Page No. 1 of 2
Cashier No. 106
User ID KANE
www.hihexpress.com

Date	Description	Charges	Credits
10-30-06	*Accommodation	94.96	
10-30-06	State Sales Tax	6.65	
10-30-06	Occupancy Tax	4.75	
10-31-06	*Accommodation	94.96	
10-31-06	State Sales Tax	6.65	
10-31-06	Occupancy Tax	4.75	
11-01-06	*Accommodation	94.96	
11-01-06	State Sales Tax	6.65	
11-01-06	Occupancy Tax	4.75	
11-02-06	*Accommodation	113.96	
11-02-06	State Sales Tax	7.98	
11-02-06	Occupancy Tax	5.70	
11-03-06	*Accommodation	113.96	
11-03-06	State Sales Tax	7.98	
11-03-06	Occupancy Tax	5.70	
11-04-06	Visa		574.36

XXXXXXXXXXXX2809

Holiday Inn Express & Suites Concord
7772 Gateway Lane NW
Concord, NC 28027
(704)979-7900 Fax (704)979-7979

Holiday Inn EXPRESS HOTEL & SUITES

Kenneth Glenn
1111 Honda Way
Taylorsville, SC 29161
US

Membership No. PC 424305066
A/R Number
Group Code
Folio/Invoice No. 21014

Room No. 419
Arrival 10-30-06
Departure 11-04-06

Page No. 2 of 2
Cashier No. 105
User ID KENN
www.4hiexpress.com

Date	Description	Charges	Credits
		Total	574.36
		Balance	0.00

Thank you for staying at the Holiday Inn Express & Suites Concord. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Concord
7772 Gateway Lane NW
Concord, NC 28027
(704)979-7900 Fax(704)979-7979



Glenn
111 Honda Way
Timmonsville, SC 29161
US

Date: 11-09-08
Room #: 2052
Folio #: 313
Confirmation #: 20973
Receipt #: 30955

PAYMENT RECEIPT

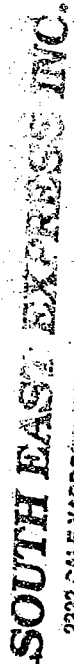
Date	Description	App. Code	Exp. date	Amount
11-09-08	MasterCard XXXXXXXXXXXX1226 0909	001857	09-30-09	2467.96USD
				116.99 / night

Guest Signature

Cashier

105

Holiday Inn Express & Suites Concord
7772 Gateway Lane NW
Concord, NC 28027
(704)979-7900 Fax(704)979-7979



2222 CALE YARBOROUGH HWY
THEODORE VALLEY, MO 65141
TEL 313/246-7417
VOICE 813/346-0244

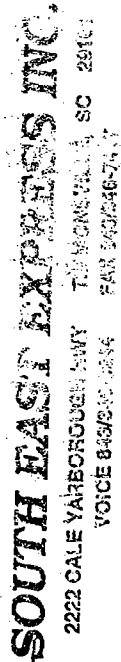
SH - R - T O

TO PAY EARL Hester
COORD. Vint-Mel
JPN STAFF

SOUTH EAST EXPRESS INC

Page 1 of 1

[illegible]



IN TO PAY DATE 4/28/01
COORD. Kevin K. Mulligan Project
IPN STAFF 022061

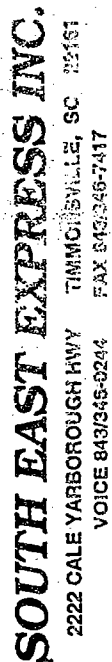
022

COORD. KIM

Page: 1 of 1

[illegible]

ORIGINAL INVOICE



HOW TO PAY DATE "12/26/61" PROJECT
CURD. Kim K. Nelson D20657
JPN STAFF

Figure 1

[illegible]

ORIGINAL INVOICE

Date format MM/DD/YYYY 02/14/2007 07:42:23

Detail	AP/AR	Pre Select	Next Select
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MUSASHI SOUTH CAROLINA INC

To 99 >>

To _____

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group and the experimental group. The control group was divided into two subgroups: the control group and the experimental group. The experimental group was divided into two subgroups: the control group and the experimental group. The control group was divided into two subgroups: the control group and the experimental group. The experimental group was divided into two subgroups: the control group and the experimental group.

To: 02/14/2007

TG -

63.45

1

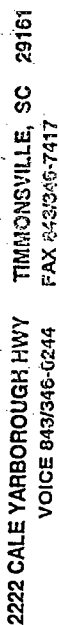
To: _____

1-457

Seq ID	Plant	Original Invoice Serial No Loc	Trans Type	Transmitter ID No. Transmitter ID	Transmitter Date Interface Date	Receipt Total VAT Total	Currency Age	Reference Invoice No. Blocked Reason
0	HSC	01	ERS	AP000000048	03/29/2006	43,353.14	USD	90043990-A0681
		01		-43,353.14	02/13/2007	0.00		
0	HSC	01	ERS	ERS000003466	03/29/2006	67,971.53	USD	09004398
		01		67,971.53	10/02/2006	0.00		
0	HSC	01	ERS	ERS000003457	09/29/2006	43,353.14	USD	90043990
		01		43,353.14	10/02/2006	0.00		
		01		ERS000003467	10/02/2006	5,485.23	USD	10004444

မိုးဝင်း

✓ Trusted sites



WORK TO PAY DATE
COUNCIL. V. K. M. 11/21
LPM STAFF

66790. Kim Lindroos project
JPM STAFF 11/21/06 0322447

○
○
○
○
○

REMIT TO:

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

[illegible]

ORIGINAL INVOICE