

Employee

Employee Name :THOMAS ALLEN

Employee ID :202415822

Report Header

Policy :*US Expense Policy - OSGN

Report Id :E29C2F2605624D849D2C

Receipts Received :Yes

Report Date :06/30/2025

Approval Status :Submitted & Pending Approval

Payment Status :Not Paid

Currency :US, Dollar

*Org Unit 1 - Entity :Winnercomm

*Org Unit 2 - Company :Winnercomm

*Org Unit 3 - Department :Digital

Transaction Date	Expense Type	Description	Vendor	Payment Type	Amount	*Org Unit 1 - Entity	*Org Unit 3 - Department	Game Code	Custom 03	Custom 04
06/20/2025	Postage	Shipping hard drive and turkey hunt items	THE UPS STORE 3636	Corporate OSG VISA	\$200.19	Winnercomm	Digital		5350	General
Allocations : 100.00% (\$200.19) Winnercomm-05-500-Indirect										
06/12/2025	WIP - WRCM	2025 IFTV Minnesota Work boat fuel scouting run, no receipt	CASEYS #4266	Corporate OSG VISA	\$65.13	Winnercomm	Digital		1320	In-Fisherman (Even Year)
Allocations : 100.00% (\$65.13) Winnercomm-05-500-Indirect										
06/04/2025	WIP - WRCM	2025 IFTV Iowa Muskies truck fuel	LOVE'S #0670 OUTSIDE	Corporate OSG VISA	\$60.00	Winnercomm	Digital		1320	In-Fisherman (Even Year)
Allocations : 100.00% (\$60.00) Winnercomm-05-500-Indirect										
06/04/2025	WIP - WRCM	2025 IFTV Iowa Muskies food	MCDONALD'S M2058	Corporate OSG VISA	\$16.24	Winnercomm	Digital		1320	In-Fisherman (Even Year)
Allocations : 100.00% (\$16.24) Winnercomm-05-500-Indirect										
06/04/2025	WIP - WRCM	2025 IFTV Iowa Muskies	HOLIDAY STATIONS 3810	Corporate OSG VISA	\$58.32	Winnercomm	Digital		1320	In-Fisherman (Even

06/01/2025	WIP - WRCM	2025 IFTV Iowa Muskies boat fuel	HOLIDAY STATIONSTORE 386	Corporate OSG VISA	\$53.39	Winnercomm	Digital	1320	In- Fisherman (Even Year)
------------	------------	---	--------------------------------	--------------------------	---------	------------	---------	------	------------------------------------

Allocations : 100.00% (\$53.39) Winnercomm-05-500-Indirect

Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

Company Disbursements

Amount Due Employee : \$0.00
Amount Due Company Card : \$1,469.75
Total Paid By Company : \$1,469.75

Employee Disbursements

Amount Due Company Card From Employee : \$0.00
Total Paid By Employee : \$0.00

The UPS Store #3636
406 W WASHINGTON ST STE 5
BRAINERD, MN 56401-2907
218-828-3030

Terminal....: POS3636A Date.: 6/20/2025
Employee....: 188000 Time.: 02:00 PM

ITEM NAME	QTY	PRICE	TOTAL
Ground Residential	1	\$20.54	\$20.54
Tax			\$0.00
MN24FEFXY7E1			
Tracking Number - 1Z5R7R210300749042			\$41.77
Ground Residential	1	\$41.77	\$0.00
Tax			\$0.00
MN24FEFKND6SD			
Tracking Number - 1Z5R7R210300751651			\$129.88
Ground Residential	1	\$129.88	\$0.00
Tax			\$0.00
MN24FEFNUEV2R			
Tracking Number - 1Z5R7R210375420123			
Subtotal			\$200.19
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$200.19
Cards			\$200.19

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

Win a \$250 gift card

Tell us how we're doing for your chance to win a
\$250 Amazon.com® Gift Card, a \$100 Amazon.com®
Gift Card, or a \$50 Amazon.com® Gift Card each month.
Scan the QR code or go to the link to take the survey.



<https://www.theupsstore.com/pr>

NO PURCHASE NECESSARY. Void where prohibited.
Ends 1/31/26. Must be US resident 18 years or older
to enter. Limit (1) entry per person per month.
For Official Rules visit
<https://www.TheUPSStore.com/surveyrules2025>

Need Package Help?

(lost/damaged)
Provide details so we can help:
<https://online.upsccentral.com/tccp>

Get 25% Off Shredding

Spring cleaning is shredding season!
Visit theupsstore.com/shred for details.

VISA *****3513 041301 02:08 PM
06/20/2025 751049020001
TID Purchase XXXXXXXXXX3513
VISA CREDIT CHIP
ENTRY METHOD PIN VERIFIED
CVM 0010035659
Invoice 18800
Clerk APPROVED
Response 041301
Auth Code

EMV DETAILS CHIP
MODE A0000000031010
RID 0080048000
TVR 06011203A0A002
IAD E800
TSI 23
ARC USD \$200.19
Amount
NO SIGNATURE REQUIRED
ALLEN/THOMAS
ALLEN/THOMAS

*** CUSTOMER COPY ***

Holiday St 2653864
7472 Excelsior Rd
Baxter MN 56425
(218)829-7808

6/1/2025 18:32:07
Order Num: 1176882

Grade: UNL-REG
PUMP Num: 11
Gallons: 7.238
PRICE/Gal: \$2.899
TOTAL FUEL: \$20.98
TOTAL SALE \$20.98

Term: XXXXXXXXX6001
Appr: 096133
Seq#: 057151
Authorization

Visa
XXXXXXXXXXXX3513
Chip Read

VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0000048000
IAD: XXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
B1A69831A9424637

06/01/2025 18:30:12

Verified by PIN

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

Holiday St 2653864
7472 Excelsior Rd
Baxter MN 56425
(218)829-7808

6/1/2025 18:33:33
Order Num: 1176884

Grade: UNL-PREM NE
PUMP Num: 09
Gallons: 14.053
PRICE/Gal: \$3.799
TOTAL FUEL: \$53.39
TOTAL SALE \$53.39

Term: XXXXXXXXXX6001
Appr: 020363
Seq#: 057152
Authorization

Visa
XXXXXXXXXXXX3513
Chip Read

VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0000048000
IAD: XXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
AC0951F34EF29844

06/01/2025 18:31:17

Verified by PIN

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

Kwik Star

210 South St

Dumont, IA 50625
(641) 857-3817

Store #716 6/2/2025 11:55:46 AM
Register # 2 Trans # 4577394

Tax	Description	Qty	Amount
T	GATORADE ZERO GLACIER FR	2	\$6.58
	HCI ICE BIG BAG		\$6.49
T	GATORADE ZERO LEMON LIME		\$3.29
T	GATORADE ZERO BERRY 28OZ		\$3.29
	NT WATER SPRING SPORT CA	2	\$3.58
T	COKE DT 200Z		\$2.79
	POP DEPOSIT EA	1	\$0.05
	MM 198 NT Water Sport 2		-\$0.58

Sub Total \$25.49
Tax \$1.12
Total \$26.61

Visa Purchasing: \$26.61
Change \$0.00

Visa Purchasing
Card Num : (C) XXXXXXXXXXXX3513
Chip Read
Terminal : RA1094000716306
Approval : 007290

Sale

USD\$ 26.61
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0080008000
IAD: XXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC: 09573072F49787D2

All fuel types purchased at the pump
have all applicable taxes included
in the fuel price.

Now Available:
Freshly Made
Take Home Meals

Take and Bake Pizza
(641) 857-3817

Have a nice day,
See you next time!

CUT ALONG DOTTED LINE



IOWA DEPARTMENT OF NATURAL RESOURCES

Gregory Lee Underdahl**DNR #: 737495390**

DOB:	12/17/1975	Transaction:	23203333
Sex:	M	Order Date:	6/2/2025
Weight:	200	Order Time:	3:13:00 PM
Height:	6' 1"	Hunter Safety:	N/A
Eyes:	Hazel	Address:	2240 Cameron Ave SE Buffalo, MN 55313-5304

I accept this license with the understanding that it is not transferable under penalty. The use of this license certifies that I am a resident of Iowa, if claimed, I am eligible for the privilege(s) purchased, and that all statements contained hereon are true.

Signature: _____

**Gregory Lee Underdahl
NO REFUNDS****CURRENT LICENSES**

License	Order Date	Valid From	Valid To
026 - NONRESIDENT 3-DAY FISHING	06/02/25 15:13	06/02/2025	06/04/2025

Iowa Department of Natural Resources
Receipt - Transaction Number: 23203333
Issued: 6/2/2025 3:13:42 PM / Agent ID: 930001

Transaction Items	Effective	Expires	Cost
026 - NONRESIDENT 3-DAY FISHING	06/02/2025	06/04/2025	\$20.50
	Handling Fee		\$3.08
	Total		\$23.58

All purchases are final and non-refundable

Your license is above. To legally use your license, you must follow these instructions:

1. NOTICE: You must physically carry the durable stock Deer or Turkey tags with you while hunting.

2. Cut along the outside border of the license, then fold as indicated.

3. Carry this license with you while participating in the activity covered by the license and display it to a Law Enforcement officer upon request. You are strongly encouraged to carry a photo identification in addition to your license, as law enforcement officers may require additional identification during routine license checks.

4. I understand that a hunting license issued by the Department of Natural Resources does not authorize the possession of a firearm by a felon or anyone who cannot possess a firearm due to a conviction for a crime of domestic violence.

TIP (Turn In Poachers)

DNR offers a reward to information leading to the arrest of persons violating any of Iowa's fish and wildlife laws. You can remain anonymous, dial toll free and help put fish and game thieves out of business.

TIP - 1 (800) 532 - 2020**Trespassing is illegal; Ask the farmer first.**

**The data in the left hand sections of
this license is public information.**

**HELP FIGHT CHRONIC
WASTING DISEASE**

It is extremely important to continually monitor Chronic Wasting Disease (CWD). A harvested infected deer can no longer make direct contact with other deer, helping slow the disease. CWD is 100 percent fatal. Infected deer may not display symptoms, and testing is the only way to know if a deer is infected.

Together, we can ensure the health of Iowa's deer herd for future generations.

1. PROVIDE THE SAMPLE. The DNR collects tissue samples in every county. By thorough testing, the disease can be tracked. Call your local wildlife unit and they can make arrangement if additional samples are needed from your hunting area. Check your Regulation Booklet for phone numbers.

2. STOP THE SPREAD. Do not use feed or salt-mineral licks to attract deer. These baited sites increase the concentration of deer, which spreads the disease.

3. PROPERLY TRANSPORT AND DISPOSE. Do not leave a carcass or bones to decay on the land. Disposal with residential waste is permissible. Contact your local waste hauler for requirements. Make absolutely sure not to transport and dump carcasses outside of the area where the deer were shot, as this will spread the disease to new areas.

DID YOU KNOW

All license fees are reinvested in conservation and wildlife programs to protect and maintain Iowa's natural resources and wildlife.

LEARN MORE AT WWW.IOWADNR.GOV**DON'T SKIP HIP**

All dove, duck, goose, rail, coot, woodcock, and snipe hunters are required to have a valid HIP registration.

Register using the [GoOutdoorsIowa](#) app or at gooutdoorsiowa.com

CUT ALONG DOTTED LINE

1395

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days
Survey Code:
04253-13950-60225-21208-00115-4

McDonald's Restaurant #4253
618 1ST AVE
CORALVILLE, IA 52241-2102
TEL# 319 354-1700

Thank You Valued Customer

KS# 13 06/02/2025 09:20 PM
Side1 Order 95

1 Db1 Qtr Ch M1-Lrg 10.89
1 Db1 Qtr Cheese
ONLY Mustard
ONLY Ketchup
ONLY American Cheese
1 L French Fries
1 L Sprite

Subtotal 10.89
Tax 0.65
Take-Out Total 11.54

Cashless 11.54
Change 0.00

MER# 815452
CARD ISSUER ACCOUNT#
Visa SALE *****3513 11.54
TRANSACTION AMOUNT
CONTACTLESS
AUTHORIZATION CODE - 038262
SFQ# 137967
AID: A000000031010

McDonald's Restaurant

Sign up for MyMcDonald's rewards
to earn points on future visits



Scan the QR
or visit mcdvoice.com
to take survey

820 HAPPY TRAILS LN
ALBERT LEA MN 56007

820 HAPPY TRAILS LAN
TRAIL'S TRAVEL CENTE
XXXXXXXXXX7004

ALBERT LEA, MN
56007

06/02/2025 226823371
10:33:24 AM

XXXXXXXXXXXX3513

Visa

INVOICE 054020

AUTH 032175

PUMP# 14

REGULAR	20.792G
PRICE/GAL	\$2.809

FUEL TOTAL \$ 58.40

TOTAL = \$ 58.40

CREDIT \$ 58.40

=====

Customer-activated Purchase/Capture

Sequence Number 50097

Chip Read

VISA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 0000040000

IAD: 0601120300A002

TSI: E000

ARC: 00

TC: C3E24DE66B75A14C

APPROVED 032175

Verified by PIN

=====



IOWA DEPARTMENT OF NATURAL RESOURCES

Thomas H Allen**DNR #: 537993**

DOB:	1/12/1981	Transaction:	23202664
Sex:	M	Order Date:	6/2/2025
Weight:	225	Order Time:	12:39:00 PM
Height:	6' 2"	Hunter Safety:	Y
Eyes:	Brown	Address:	6382 Indigo Rd Brainerd, MN 56401-6910

I accept this license with the understanding that it is not transferable under penalty. The use of this license certifies that I am a resident of Iowa, if claimed, I am eligible for the privilege(s) purchased, and that all statements contained hereon are true.

Signature: _____

Thomas H Allen
NO REFUNDS


CURRENT LICENSES

License	Order Date	Valid From	Valid To
012 - NONRESIDENT FISHING	06/02/25 12:39	01/01/2025	01/10/2026

Iowa Department of Natural Resources
 Receipt - Transaction Number: 23202664
 Issued: 6/2/2025 12:39:51 PM / Agent ID: 930001

Transaction Items	Effective	Expires	Cost
012 - NONRESIDENT FISHING	01/01/2025	01/10/2026	\$48.00
		Handling Fee	\$3.77
		Total	\$51.77

All purchases are final and non-refundable

Your license is above. To legally use your license, you must follow these instructions:

1. NOTICE: You must physically carry the durable stock Deer or Turkey tags with you while hunting.

2. Cut along the outside border of the license, then fold as indicated.

3. Carry this license with you while participating in the activity covered by the license and display it to a Law Enforcement officer upon request. You are strongly encouraged to carry a photo identification in addition to your license, as law enforcement officers may require additional identification during routine license checks.

4. I understand that a hunting license issued by the Department of Natural Resources does not authorize the possession of a firearm by a felon or anyone who cannot possess a firearm due to a conviction for a crime of domestic violence.

TIP (Turn In Poachers)

DNR offers a reward to information leading to the arrest of persons violating any of Iowa's fish and wildlife laws. You can remain anonymous, dial toll free and help put fish and game thieves out of business.

TIP - 1 (800) 532 - 2020

Trespassing is illegal; Ask the farmer first.

**The data in the left hand sections of
this license is public information.**

HELP FIGHT CHRONIC WASTING DISEASE

It is extremely important to continually monitor Chronic Wasting Disease (CWD). A harvested infected deer can no longer make direct contact with other deer, helping slow the disease. CWD is 100 percent fatal. Infected deer may not display symptoms, and testing is the only way to know if a deer is infected.

Together, we can ensure the health of Iowa's deer herd for future generations.

1. PROVIDE THE SAMPLE. The DNR collects tissue samples in every county. By thorough testing, the disease can be tracked. Call your local wildlife unit and they can make arrangement if additional samples are needed from your hunting area. Check your Regulation Booklet for phone numbers.

2. STOP THE SPREAD. Do not use feed or salt-mineral licks to attract deer. These baited sites increase the concentration of deer, which spreads the disease.

3. PROPERLY TRANSPORT AND DISPOSE. Do not leave a carcass or bones to decay on the land. Disposal with residential waste is permissible. Contact your local waste hauler for requirements. Make absolutely sure not to transport and dump carcasses outside of the area where the deer were shot, as this will spread the disease to new areas.

DID YOU KNOW

All license fees are reinvested in conservation and wildlife programs to protect and maintain Iowa's natural resources and wildlife.

LEARN MORE AT WWW.IOWADNR.GOV

DON'T SKIP HIP

All dove, duck, goose, rail, coot, woodcock, and snipe hunters are required to have a valid HIP registration.

Register using the GoOutdoorsIowa app or at
gooutdoorsiowa.com

CUT ALONG DOTTED LINE

Kum & Go
201
822 1st Ave
Coralville, IA 52241

Dealer#
6/2/2025
319-351-3771

9:18:32 PM

Description	Qty	Price	Amount
Pump # 14 - Self			
Super 87S	21.1129	3.039	64.16
You Saved			\$0.00
Sub Total			64.16
Total			\$64.16

SALE

Visa: \$64.16
Change \$0.00

SALE
Visa
Card Num : (C)
XXXXXXXXXXXX3513
Chip Read

USD\$ 64.16

VISA CREDIT
ATD: A0000000031010
TVR: 0000048000
IAD: XXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
061302182021987C

06/02/2025 21:18:19
Verified by PIN
By entering a
verified PIN,
cardholder agrees to
pay issuer such
total in accordance
with issuer's
agreement with
cardholder

I agree to pay the
above total amount
according to Card
Issuer Agreement.

Workstation ID 100 Tran: 722986
Print Time: 21:18:32
Customer Service Number 1-800-789-4455

Welcome to Chick-fil-A
Bloomington (MN) FSU (# 03153)
Bloomington, MN
Operator: Reid Dorsett
952-888-0488

CUSTOMER COPY
6/2/2025 9:11:28 AM
CARRY OUT

Order Number: 9430403

1 Meal-CEC Bisc	8.25
CEC Bisc	
Hsh Brn	
Coffee	
1 CFA Bisc	3.89
+ No Cdmt	

Sub. Total:	\$12.14
Tax:	\$1.10
Total:	\$13.24

Change	\$0.00
Visa:	\$13.24

Register:3 Tran Seq No: 9430403
Cashier:TJ

It was a pleasure serving you!
Have a wonderful day.

Jun 2 2025 9:11 am

Card Number	: *****3513
Card Type	: VISA
Approval	: 070286
AID	: A0000000031010

Kingston's Steakhouse
568 Boyson Rd NE Ste 100
Cedar Rapids, IA 52402
3195367898

----- Jun 3 2025 7:45:20 PM -----

Order Name: F8
Order ID: 247497388 Server: Justin P.
Approval: 068852 Dine-In
Card: VISA (USD) Ref #: 14
Last 4 Digits: 3513 (Chip)
APP LABEL: VISA CREDIT
AID: A0000000031010
TC: 1C042CC5272F52FC
Tax: 17.54

Amount: 267.42

Tip: 60.00

Total: 327.42

***** Customer Copy *****

TIP GUIDE

18%: 48.14 20%: 53.48 22%: 58.83

TO OUR VALUED GUESTS
A 4% discount will be applied when using cash.
Thank you for visiting us!

Casey's# 4589
2790 N DODGE ST
IOWA CITY, IA 52240
Register 1

6/3/25 07:18:13
Reg:1 Cashier:JACK
Receipt 1031330
Type SALE

1 Oh Snap Dilly Bites	1.99
1 Almark Grab N Go Egg	1.99
1 Hash Browns	1.49
1 Sausage Egg Ch Biscu	3.69
1 Caseys 24pk 1/2lt Sp	5.99
1 Oh Snap Dilly Bites	1.99
1 Almark Grab N Go Egg	1.99
1 Caseys Cheesewich Co	2.99
1 Body Armor Flash IV	2.00
1 Reign Rainbow Sherbe	3.29
1 Pop Deposit Single	0.05
1 Body Armor Fruit Pun	2.00
1 Body Armor Passionfr	2.00
1 Kickstart Orange 16o	2.79
1 Pop Deposit Single	0.05
1 Sausage Slice Brkfst	3.29
1 Large Hot Dispensed	2.19

SubTotal	39.78
State Tax	1.36
Total	41.14

Received
Visa 41.14
Visa

Chip Read
Tran Type: Sale
Response : APPROVED
Card Num : XXXXXXXXXXXX3513
Merchant : 134000022004589
Terminal : 00999003
DeviceID : 1
Approval : 046026
Date/Time: 2025/06/03 07:18:05
Batch : 20250602648

Seq# : 0955
Reference:
5154596481045851544429130002P2HVEU000000
00
1
CVV2 : P (Not processed)

USD\$ 41.14

VISA CREDIT
AID: A0000000031010
TVR: 0000008000
IAD: XXXXXXXXXXXXXXX

TSI: E800
ARQC: 33507CF809DA4F8A

APPROVED BY ISSUER

Visit caseys.com/survey
To take a short survey about your visit
And be entered into a monthly drawing
to win a \$500 Casey's Gift Card.
Survey # 4589-0001031330-0718

6/3/25 07:18:13

Welcome To Loves#670
100 Monroe Street
Floyd IA 50435
06/04/25 07:53

Pump	Gallons	Price
06	20.841	\$ 2.879

Product	Amount
E15ULD	\$ 60.00

TOTAL SALE \$ 60.00

#####3513

Card: VISA

Approval: 024196

Sale - Insert

Ticket: 40374

AID:

A00000000031010

APP:

VISA CREDIT

Verified by PIN

TOTAL SALE \$ 60.00

DID YOU LOVE IT?

Tell us more at

Loves.com/survey

1313

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code:

Expires in 30 days

Survey Code:

27261-13130-60425-06022-00162-4

McDonald's Restaurant #27261

8905 RUNWAY CT SW

CEDAR RAPIDS, IA 52404

TEL# 464 927 2267

Thank You Valued Customer

KS# 13

06/04/2025 06:02 AM

Side1

Order 13

1 Sau Egg McMuff M1-Hb 7.29

1 Sausage Egg McMuffin

1 Hash Brown

1 Milk

1 Sau Egg McMuff M1-Hb 7.29

1 Sausage Egg McMuffin

1 Hash Brown

1 L Premium Roast 0.60

<Drink Upcharge>

Subtotal

15.18

Tax

1.06

Take-Out Total

16.24

Cashless

16.24

Change

0.00

MER# 018711

CARD ISSUER

ACCOUNT#

Visa SALE

*****3513

TRANSACTION AMOUNT

16.24

CONTACTLESS

AUTHORIZATION CODE - 047153

SEQ# 050775

AID: A0000000031010

Thank you for your business.

Sign up for MyMcDonald's rewards
to earn points on future visits



Scan the QR
or visit mcdvoice.com
to take survey

Holiday St 2653810
950 State Highway 24
ClearwaterMN 55320
(320) 558-2261

6/4/2025 11:03:10
Order Num: 1549245

Grade: UNL-REG
PUMP Num: 15
Gallons: 19.448
PRICE/Gal:\$2.999
TOTAL FUEL: \$58.32
TOTAL SALE \$58.32

Term: XXXXXXXXXXXX0001
Appr: 042140
Seq#: 027319
Authorization

Visa
XXXXXXXXXXXXXXXX3513
Chip Read

VISA CREDIT
Mode: Issuer
AID: A00000000031010
TVR: 0000048000
IAD: XXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
41FF8F284FDEECF2

06/04/2025 11:00:22

Verified by PIN

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

Missing Receipt Declaration - WIP - WRCM

Date of Expense: 6/12/25
Vendor: CASEYS #4266
Amount: 65.13 USD
City: Cedar Rapids, Iowa

I acknowledge that this expense report contains legitimate corporate expenses incurred by me on behalf of KSE's benefit, and are allowable expenses as defined by KSE's Travel and Expense Policy. I further certify that the receipt applicable to this expense is no longer available.

THOMAS ALLEN

6/30/25

15:08 Greenwich Mean Time



Holiday Inn Coralville - Iowa City
1220 First Ave, Coralville 52241 US
319 3515049
smartinez@kinseth.com

Date Range: 2025-06-02 - 2025-06-04
Tax ID :

Guest Folio

Confirmation Number - 21062177


Primary Guest

Guest Name
Address
City / State / Zip Code
Country

Allen Thomas
6382 Indigo Rd
Brainerd MN 56401
US

Additional Guests

IHG One Rewards

 Silver Elite
698693169

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Jun 02, 2025
Jun 04, 2025
QABN - 402
WB
1/0

Company Details

Name
Tax ID
PO Number
Account Name

Other Details

Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

NO

Date	Type	Description	Amount
Jun 02, 2025	Charge	Accommodation	USD79.94
Jun 02, 2025	Tax	State Tax	USD4.00
Jun 02, 2025	Tax	Lodging Tax	USD5.60
Jun 02, 2025	Tax	DMF	USD0.07
Jun 02, 2025	Tax	Sales Tax on DMF	USD4.80
Jun 03, 2025	Charge	Accommodation	USD79.94
Jun 03, 2025	Tax	DMF	USD0.07
Jun 03, 2025	Tax	Lodging Tax	USD5.60
Jun 03, 2025	Tax	State Tax	USD4.00
Jun 03, 2025	Tax	Sales Tax on DMF	USD4.80
Jun 04, 2025	Payments	VISA-3513	-USD188.82

Summary

Type	Amount
Accommodation	USD159.88
State Tax	USD8.00
Lodging Tax	USD11.20
DMF	USD0.14
Sales Tax on DMF	USD9.60
CREDIT CARD	USD188.82
Folio Balance	USD0.00

Check In Time 09:08 PM
Check Out Time 05:43 AM
Page1 / 1



Holiday Inn Coralville - Iowa City
1220 First Ave, Coralville 52241 US
319 3515049
smartinez@kinseth.com

Date Range: 2025-06-02 - 2025-06-04
Tax ID :

Guest Folio

Confirmation Number - 85204391

Primary Guest

Guest Name
Address
City / State / Zip Code
Country

Allen Thomas
6382 Indigo Rd
Brainerd MN 56401
US

Additional Guests

IHG One Rewards



Silver Elite
698693169

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Jun 02, 2025
Jun 04, 2025
QABN - 400
WB
1/0

Company Details

Name
Tax ID
PO Number
Account Name

Other Details

Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

NO

Date	Type	Description	Amount
Jun 02, 2025	Charge	Accommodation	USD79.94
Jun 02, 2025	Tax	State Tax	USD4.00
Jun 02, 2025	Tax	DMF	USD0.07
Jun 02, 2025	Tax	Lodging Tax	USD5.60
Jun 02, 2025	Tax	Sales Tax on DMF	USD4.80
Jun 03, 2025	Charge	Accommodation	USD79.94
Jun 03, 2025	Tax	Lodging Tax	USD5.60
Jun 03, 2025	Tax	DMF	USD0.07
Jun 03, 2025	Tax	State Tax	USD4.00
Jun 03, 2025	Tax	Sales Tax on DMF	USD4.80
Jun 04, 2025	Payments	VISA-3513	-USD188.82

Summary

Type	Amount
Accommodation	USD159.88
State Tax	USD8.00
DMF	USD0.14
Lodging Tax	USD11.20
Sales Tax on DMF	USD9.60
CREDIT CARD	USD188.82
Folio Balance	USD0.00

Check In Time 09:07 PM
Check Out Time 05:42 AM
Page1 / 1