

Cash Payouts - Option 1.10

Sorted By : **Date** 6 Cash Payouts
 From Date : **Sun Jan 01, 2023** Thru: **Tue Feb 07, 2023** Total \$Pd Out: **1466.11**

Date	Time	Who	Reg#	Disbursed To	\$Amount
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Tue Jan 10, 2023	10:44A	IF	1	LOCAL LOYALTY GIFT BASKET	97.90
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Note: LOCAL LOYALTY GIFT BASKET

Mon Jan 16, 2023	9:55A	NL	1	KITTY LITTER FOR SAFETY CLEA	12.49
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Note: KITTY LITTER FOR SAFETY CLEANUP

Tue Jan 17, 2023	1:22P	CAD	1	Employee IOU's	613.13
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Note: Employee IOU's

Tue Jan 17, 2023	2:03P	CAD	1	Dec '22 Mileage Reimbursment	13.79
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Note: Dec '22 Mileage Reimbursement

Tue Jan 31, 2023	11:06A	CAD	1	Employee IOU payments	705.74
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Note: employee iou payments

Tue Feb 07, 2023	1:40P	CAD	1	GC Charge for mileage reimbu	23.06
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Note: GC charge for mileage reimbursement for mileage Neomi Lauritsen incurred i month of January 2023