## Reimbursement Expenditure-Distribution Examples

## Example 1

There are 5 purchases by Fred amounting to $\$ 167.53$ during the Q1 reporting period. Fred was paid back the money in the Q2 reporting period.

Q1 Report: 5 distribution (D) records (fields 14 - 17 are blank) totaling \$167.53

Q2 Report: - 1 expenditure (E) record with $\$ 167.53$ in field 18
5 Related Expenditure-Distribution ( R ) records

## Example 2

There are 5 purchases by Fred amounting to $\$ 167.53$ during the Q 1 reporting period. Fred was paid back the money in the Q1 reporting period.

Q1 Report: 1 expenditure (E) record with $\$ 167.53$ in field 18
5 distribution (D) records (fields 14 - 17 are supplied) totaling $\$ 167.53$

## Example 3

There are 3 purchases by Fred during Q1 and 2 purchases by Fred during Q2, amounting to $\$ 167.53$. Fred was paid back the money in the Q2 reporting period.

Q1 Report: 3 distribution (D) records (fields 14 - 17 are blank)

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Q2 Report: - 1 expenditure (E) with \(\$ 167.53\) in field 18
    2 distribution (D) records (fields \(14-17\) are supplied)
    3 Related Expenditure-Distribution (R) records
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