Occasional Use					Employee Expense						rt	Per Diem		Days on Form	Sch. Days	County Code	
GL Acct 5600700		ļ			NextEra Energy, Inc (for aviation en					mployees)			Ema				
Date	Company Business Mileage	Less Regular Commute	Miles to be	Nature of Bus	Place		GL Acct 5600000 Hotel	Includes Taxe				Emp Welfare GL Acct	GL Acct 5600300 Car Rental	GL Acct 5600200 Air Fare	Misc. Expenses Various GL Accts		
	Willeage	Commute	0					riotei	ыеа	ikiasi	Lunch	Diffile	5310000	Cai Rentai	All Tale	Accis	
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Total company busin	ness mileage Subtot	tals>	0			l		\$0.00	\$(0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
				Personnel Nu	mber			'Vehicle								\$0.00	
								Mileage Am 0				\$0.56 ¢ per mile (1/1/14-12/31/14)				\$0.00	
Pay to									mi	iles on Co	ompany Busines	3 3 0.36	¢ per mile	(1/1/14-12/31	/14)	\$0.00	
i dy to								Account	Distribu	ıtion							
These expenses were incurred in the service of NextEra I				Energy, Inc.		Company		GL	WBS				Cost				
from		thru				Code		Account						Center		Amount	
Select Payment Method:																	
Direct deposit to location of payroll deposit net account).			eposit (remainder of														
		.y.															
2. [] Central check - Check will be mailed to home address																	
	as listed in	HR direct.															
3.[]	Local check - Available for emergence			ies and itinerant													
5.[]	Employees		or emergenc	ies and timerant													
SAP Document #																	
Expense advance AR Document #																	
Certified as Correct Employee's Signature					Date Phone #				Total						0		
Approved By		_		_					Α	Authoriz	zed By						
Print Name						Date				Print NameDate							
Print Position Title										Print Positio							