



Expense Report

Report Name : Kishimoto Advance(August)

Employee Name : KISHIMOTO, TAKEMI

Employee ID : TAKEMI KISHIMOTO_V

Report Header

Report ID : 955E7540D869409182F6

Receipts Received : Yes

Report Date : 08/28/2019

Approval Status : Approved

Payment Status : Financial Posting Failed

Currency : US, Dollar

ADVANCE PAYMENT TO NUL: MEAL-NUL GROUP

Transaction Date	Expense Type	Business Purpose	Vendor Description	Payment Type	Amount	Is Billable?
08/04/2019	ADVANCE PAYMENT TO NUL:	cafe for break	McCormick & Kuleto's	Employee Paid	\$50.00	No

MEAL-NUL
GROUP

Comment : KISHIMOTO, TAKEMI (08/29/2019): (QAA2) ビジネスサービス部門 (予備費)

Attendees : KISHIMOTO, TAKEMI, Employee
Katsuya, Koji, CAO and CDO, Nihon Unisys,
Business Guest
Baba, Sadayuki, General Manager, Nihon
Unisys, Business Guest
Fujiwara, Yasuhiro, Manager, Nihon Unisys,
Business Guest
Kobayashi, Gaku, Nihon Unisys, Business Guest

ADVANCE PAYMENT TO NUL: RENT A CAR

Transaction Date	Expense Type	Business Purpose	Vendor Description	Payment Type	Amount	Is Billable?
08/07/2019	ADVANCE PAYMENT TO NUL: RENT A CAR	Dinner -> Hyatt Regency Seattle	Uber	Employee Paid	\$27.01	No

Comment : KISHIMOTO, TAKEMI (08/28/2019): (QAA2) ビジネスサービス部門 (予備費)

ADVANCE PAYMENT TO NUL: TRAFFIC-OTHER

Transaction Date	Expense Type	Business Purpose	Vendor Description	Payment Type	Amount	Is Billable?
08/09/2019	ADVANCE PAYMENT TO NUL: TRAFFIC-OTHER	Hyatt Regency Seattle -> Microsoft	Uber	Employee Paid	\$96.00	No

Comment : KISHIMOTO, TAKEMI (08/28/2019): (QAA2) ビジネスサービス部門 (予備費)

08/09/2019	ADVANCE PAYMENT TO NUL: TRAFFIC-OTHER	Microsoft -> Hyatt Regency Seattle	Uber	Employee Paid	\$105.60	No
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Comment : KISHIMOTO, TAKEMI (08/28/2019): (QAA2) ビジネスサービス部門 (予備費)

08/09/2019	ADVANCE PAYMENT TO NUL:	Hyatt Regency Seattle ->	Uber	Employee Paid	\$36.46	No
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	TRAFFIC-OTHER	T-Mobile Park					
	Comment : KISHIMOTO, TAKEMI (08/28/2019): (QAA2) ビジネスサービス部門 (予備費)						
08/09/2019	ADVANCE PAYMENT TO NUL: TRAFFIC-OTHER	T-Mobile Park -> Hyatt Regency Seattle	Uber	Employee Paid	\$52.49	No	
	Comment : KISHIMOTO, TAKEMI (08/28/2019): (QAA2) ビジネスサービス部門 (予備費)						
08/06/2019	ADVANCE PAYMENT TO NUL: TRAFFIC-OTHER	Hotel Nikko -> Hero City(San Mateo)	Uber	Employee Paid	\$132.99	No	
	Comment : KISHIMOTO, TAKEMI (08/28/2019): (QAA2) ビジネスサービス部門 (予備費)						
08/06/2019	ADVANCE PAYMENT TO NUL: TRAFFIC-OTHER	Palo Alto -> Hotel Nikko	Uber	Employee Paid	\$245.23	No	
	Comment : KISHIMOTO, TAKEMI (08/28/2019): (QAA2) ビジネスサービス部門 (予備費)						
08/05/2019	ADVANCE PAYMENT TO NUL: TRAFFIC-OTHER	Hero City(San Mateo) -> NSSC office	Uber	Employee Paid	\$44.22	No	
	Comment : KISHIMOTO, TAKEMI (08/28/2019): (QAA2) ビジネスサービス部門 (予備費)						
08/05/2019	ADVANCE PAYMENT TO NUL: TRAFFIC-OTHER	NSSC office -> Dinner	Uber	Employee Paid	\$91.48	No	
	Comment : KISHIMOTO, TAKEMI (08/28/2019): (QAA2) ビジネスサービス部門 (予備費)						
08/05/2019	ADVANCE PAYMENT TO NUL: TRAFFIC-OTHER	Dinner -> Hotel Nikko	Uber	Employee Paid	\$217.85	No	

OTHER

Comment : KISHIMOTO, TAKEMI (08/28/2019): (QAA2) ビジネスサービス部門 (予備費)

08/05/2019	ADVANCE PAYMENT TO NUL: TRAFFIC- OTHER	Scrum Ventures -> Palo Alto Lyft Network	Employee Paid	\$195.45	No
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Comment : KISHIMOTO, TAKEMI (08/28/2019): (QAA2) ビジネスサービス部門 (予備費)

08/04/2019	ADVANCE PAYMENT TO NUL: TRAFFIC- OTHER	dinner - >Hotel Uber Nikko	Employee Paid	\$43.34	No
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Comment : KISHIMOTO, TAKEMI (08/28/2019): (QAA2) ビジネスサービス部門 (予備費)

Report Total :	\$1,338.12
Personal Expenses :	\$0.00
Total Amount Claimed :	\$1,338.12
Amount Approved :	\$1,338.12
Company Disbursements	
Amount Due Employee :	\$1,338.12
Amount Due Company Card :	\$0.00
Total Paid By Company :	\$1,338.12
Employee Disbursements	
Amount Due Company Card From Employee :	\$0.00
Total Paid By Employee :	\$0.00

Thanks for tipping, Takemi

Here's your updated Sunday evening ride receipt.

Total	\$43.34
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Trip Fare	\$37.69
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Subtotal	\$37.69
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Tip	\$5.65
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Amount Charged

 0166	\$37.69
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 0166	\$5.65
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You rode with Omar

Issued on behalf of Omar

Black SUV 1.92 miles | 12 min



08:26pm | San Francisco, CA

08:39pm | 272 O'Farrell St, San Francisco, CA

Here's your updated ride receipt

Thanks for tipping! We've updated your Monday morning trip receipt

Total	\$132.99
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Trip Fare	\$115.65
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Subtotal	\$115.65
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Tip	\$17.34
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Amount Charged

 0166	\$115.65
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 0166	\$17.34
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You rode with Dmitriy

Issued on behalf of Dmitriy

Black SUV 19.31 miles | 34 min



11:44am | 333 O'Farrell St, San Francisco, CA

12:18pm | 44 E 3rd Ave, San Mateo, CA

Here's your updated ride receipt

Thanks for tipping! We've updated your Monday afternoon trip receipt

Total	\$44.22
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Trip Fare	\$35.66
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Subtotal	\$35.66
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Tolls, Surcharges, and Fees	\$2.80
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Tip	\$5.76
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Amount Charged

<div><div></div><div>.... 0166</div></div>	\$38.46
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<div><div></div><div>.... 0166</div></div>	\$5.76
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You rode with Alexander

Transportation Network Company: Uber Technologies, Inc.

UberX 24.71 miles | 36 min

<div><div></div><div></div></div>	03:48pm 44 E 3rd Ave, San Mateo, CA
<div><div></div><div></div></div>	04:24pm 3965 Freedom Cir, Santa Clara, CA

Here's your updated ride receipt

Thanks for tipping! We've updated your Monday evening trip receipt

Total	\$91.48
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Trip Fare	\$79.55
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Subtotal	\$79.55
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Tip	\$11.93
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Amount Charged

 0166	\$79.55
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 0166	\$11.93
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You rode with Abel

Issued on behalf of Abel

Black SUV 9.78 miles | 26 min



05:42pm | 3965 Freedom Cir, Santa Clara, CA

06:08pm | 994 Sherwood Ave, Los Altos, CA

Here's your updated ride receipt

Thanks for tipping! We've updated your Monday evening trip receipt

Total	\$217.85
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Trip Fare	\$189.44
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Subtotal	\$189.44
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Tip	\$28.41
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Amount Charged

 0166	\$189.44
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 0166	\$28.41
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You rode with Jasvir

Issued on behalf of Jasvir

Black SUV 37.17 miles | 45 min



08:46pm | 1067 N San Antonio Rd, Los Altos, CA

09:31pm | 333 O'Farrell St, San Francisco, CA



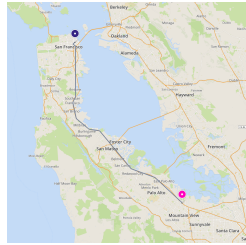
Ride report

TAKEMI KISHIMOTO
takemi.kishimoto@gmail.com

\$195.45
Total amount

August 6 -
August 6 2019

1 selected ride



August 6, 10:49AM

- 544 Market St, San Francisco
- 1081 Landmark Pkwy, Mountain View

\$195.45

Lux
Black XL

Here's your updated ride receipt

Thanks for tipping! We've updated your Tuesday evening trip receipt

Total	\$245.23
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Trip Fare	\$213.25
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Subtotal	\$213.25
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Tip	\$31.98
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Amount Charged

 0166	\$213.25
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 0166	\$31.98
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You rode with Abdela

Issued on behalf of Abdela

Black SUV 42.76 miles | 46 min



08:33pm | 2752 Augustine Dr, Santa Clara, CA

09:20pm | San Francisco, CA

Thanks for tipping, Takemi

Here's your updated Wednesday evening ride receipt.

Total	\$27.01
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Trip Fare	\$22.51
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Subtotal	\$22.51
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Tip	\$4.50
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Amount Charged

 0166	\$22.51
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 0166	\$4.50
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You rode with Sefahadin

Issued on behalf of Sefahadin

Black SUV 1.26 miles | 8 min



08:50pm | 69 Alaskan Way Viaduct, Seattle, WA

08:59pm | 808 Howell St, Seattle, WA

Thanks for tipping, Takemi

Here's your updated Friday morning ride receipt.

Total	\$96.00
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Trip Fare	\$79.18
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Subtotal	\$79.18
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Tolls, Surcharges, and Fees	\$4.30
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Tip	\$12.52
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Amount Charged

 Apple Pay	\$83.48
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 Apple Pay	\$12.52
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You rode with Biruk

Issued on behalf of Biruk

Black SUV 12.77 miles | 20 min



07:50am | 808 Howell St, Seattle, WA

08:10am | Microsoft Building 33, 16070 NE 36th Way, Redmond, WA

Thanks for tipping, Takemi

Here's your updated Friday evening ride receipt.

Total	\$105.60
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Trip Fare	\$87.53
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Subtotal	\$87.53
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Tolls, Surcharges, and Fees	\$4.30
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Tip	\$13.77
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Amount Charged



 Apple Pay	\$91.83
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 Apple Pay	\$13.77
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You rode with Bazezew

Issued on behalf of Bazezew

Black SUV 13.31 miles | 29 min

	05:35pm Microsoft Building 33, 16070 NE 36th Way, Redmond, WA
	06:04pm 808 Howell St, Seattle, WA

Thanks for tipping, Takemi

Here's your updated Friday evening ride receipt.

Total	\$36.46
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Trip Fare	\$31.71
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Subtotal	\$31.71
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Tip	\$4.75
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Amount Charged

 Apple Pay	\$31.71
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 Apple Pay	\$4.75
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You rode with Abdulqadir

Issued on behalf of Abdulqadir

Black SUV 2.81 miles | 10 min



06:40pm | 1801-1847 9th Ave, Seattle, WA

06:50pm | 1250 1st Ave S, Seattle, WA

Thanks for tipping, Takemi

Here's your updated Friday evening ride receipt.

Total	\$52.49
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Base Fare	\$14.75
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Time	\$5.06
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Distance	\$18.02
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Normal Fare	\$37.83
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Surge x1.2	\$7.57
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Subtotal	\$45.40
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Wait Time	\$1.75
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Tip	\$5.34
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Amount Charged

 Apple Pay	\$47.15
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 Apple Pay	\$5.34
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You rode with Kenna Ayana

Issued on behalf of Kenna Ayana

Black SUV 4.23 miles | 12 min



10:09pm | 1251 1st Ave S, Seattle, WA



10:21pm | 620 Stewart St, Seattle, WA

Kuleto's
900 North Point
San Francisco, CA 94109
(415)929-1730

Server: Patric
05:48 PM
405/1

DOB: 08/04/2019
08/04/2019
3/30022

SALE

M/C 1048588

Card #XXXXXXXXXXXX3394

Magnetic card present: KISHIMOTO/TAKEMI

Card Entry Method: S

Approval: 30541Z

Amount: \$44.28

+ Tip: _____

= Balance Due: \$50.00

I agree to pay the above
total amount according to the
card issuer agreement.

X

T. Kishimoto

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

For contracted banquets or similar
events, balance due includes
suggested gratuity if accepted.

Thank you, come again!