

## myTimeandExpenses Time Report

### STATEMENT OF ETHICAL STANDARDS

By submitting this Time and Expense Report, I confirm that I am aware of and in compliance with Accenture Code of Business Ethics and the relevant policies found in Accenture Policies Database, including (but not limited to) the policies on insider trading, time and expense reporting, confidentiality, data-privacy and intellectual property rights.

I am aware that my information in myTimeandExpenses will be used to manage the overall company travel and expense patterns and expenditure as well as compliance with time reporting, travel and expense policies and may be shared with my geographic and functional leadership.

Signature: \_\_\_\_\_

Reviewed By: \_\_\_\_\_

Approved By: \_\_\_\_\_

Company Code: 8120

Period Ending (dd/mm/yyyy): 30/09/2015

Personnel Number: 10935800

Name: Ashish Srivastava

Enterprise ID: ashish.g.srivastava

Home Office; Cost Center: IN 0081200023

Career Level: Analyst

Print Date: 28/10/2015

	Wed 16	Thu 17	Fri 18	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Total
AMS - FY16 - IN - BCS (Z0044456)	9.0	9.0	9.0			9.0	9.0	9.0	9.0	9.0			9.0	9.0	9.0	99.0
	0.0															0.0
	0.0															0.0
	0.0															0.0
	0.0															0.0
Total Hours	9.0	9.0	9.0	0.0	0.0	9.0	9.0	9.0	9.0	9.0	0.0	0.0	9.0	9.0	9.0	99.0
Scheduled Hours	9.0	9.0	9.0	0.0	0.0	9.0	9.0	9.0	9.0	9.0	0.0	0.0	9.0	9.0	9.0	99.0

### Summary By Assignment

Assignment	Time	Expenses
AMS - FY16 - IN - BCS (Z0044456)	99.00	888.000
Total	99	888

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Signature: \_\_\_\_\_

Reviewed By: \_\_\_\_\_

Approved By: \_\_\_\_\_

Company Code: 8120  
 Period Ending (dd/mm/yyyy): 30/09/2015  
 Personnel Number: 10935800  
 Name: Ashish Srivastava  
 Enterprise ID: ashish.g.srivastava  
 Home Office; Cost Center: IN 0081200023  
 Career Level: Analyst  
 Print Date: 28/10/2015

No.	Expense Type	Date	Description	Frgn Amount (& curr)	FX Rate	Local Amount (Exc. Tax)	Tax	Total Amount (inc. Tax)	WBS/Assignment
1	Travel - Public, Limo, & Other	9/15/2015	taxi		1.000000	432.00 INR		432.00 INR	AMS - FY16 - IN - BCS (Z0044456)
2	Travel - Public, Limo, & Other	9/24/2015	taxi		1.000000	456.00 INR		456.00 INR	AMS - FY16 - IN - BCS (Z0044456)
								<b>888.00</b>	

<b>Total Period Reimbursement:</b>	<b>888.00</b>
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