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Expense Detailed

General information

EXR Number	EXR0002401678	Travel Request	TRQ0002321362
Report Date	11/9/2015	Approval Date	11/9/2015
Supplier Code	EV6000201	Employee Name	XinYang Chen
Employee Code	151133	Charge To	
Company	015 FLEXTRONICS ELECTRONICS	Site	Shenzhen
Report Title	TIMSOARA	Report Reason	Support Timi site to setup ALU test

Summary

Supplier Code	EV6000201	Employee Name	XinYang Chen
Employee Code	151133	Customer	GENERIC FOR DIM1
Product line	GENERIC FOR DIM2	Cost Center	ENGINEERING IDL
Business Unit	SHE001	Dim5	ZZZZZ
Step	AP Liaison	Status	In Process
Currency	RMB	To be reimbursed:	19,026.35
Advance Payment	0.00	Amount Expensed	19,026.35

Expense Details

#	Date	Country	City	Expense Type	Expense Sub Type	Payment Method	Amount Spent	Curr	Exchange Rate	Amount Spent RMB	Amount Spent USD	Comment
1	10/4/2015	ROMANIA	Timisoara	Hotel	NONE	Visa	8,266.08	RON	1.579000	13,052.16	2,044.61 USD	
2	10/8/2015	CHINA	Shenzhen	Transportation	BUS	Cash	16.00	RMB	1.000000	16.00	2.51 USD	
3	10/8/2015	CHINA	Shenzhen	Transportation	FERRY	Cash	260.00	RMB	1.000000	260.00	40.73 USD	
4	10/9/2015	ROMANIA	Timisoara	Travel: Meals	GROCERY STORE	Visa	19.17	RON	1.664000	31.90	5.00 USD	
5	10/9/2015	ROMANIA	Bucharest	Airfare	NONE	Visa	141.27	GBP	9.700000	1,370.32	214.66 USD	Self book the flight leg because our existing supplier CTS American Express Business Travel can't provide booking for TAROM SA(Romanian air transport).
6	10/10/2015	ROMANIA	Timisoara	Travel: Meals	GROCERY STORE	Visa	17.60	RON	1.669000	29.20	4.57 USD	
7	10/11/2015	ROMANIA	Timisoara	Travel: Meals	GROCERY STORE	Visa	23.82	RON	1.667900	39.49	6.19 USD	
8	10/11/2015	ROMANIA	Timisoara	Travel: Meals	GROCERY STORE	Visa	16.90	RON	1.663000	28.10	4.40 USD	
9	10/16/2015	ROMANIA	Timisoara	Travel: Meals	GROCERY STORE	Visa	75.50	RON	1.664000	125.63	19.68 USD	



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10	10/16/2015	ROMANIA	Timisoara	Transportation	TAXI	Cash	41.72	RON	1.632100	68.09	10.67 USD	
11	10/16/2015	ROMANIA	Timisoara	Transportation	TAXI	Cash	405.00	RON	1.632000	660.96	103.54 USD	
12	10/16/2015	ROMANIA	Timisoara	Travel: Meals	GROCERY STORE	Cash	24.40	RON	1.632000	39.82	6.24 USD	
13	10/17/2015	ROMANIA	Timisoara	Transportation	TAXI	Cash	15.77	RON	1.632200	25.74	4.03 USD	
14	10/17/2015	ROMANIA	Timisoara	Travel: Meals	GROCERY STORE	Visa	19.30	RON	1.662200	32.08	5.03 USD	
15	10/18/2015	ROMANIA	Timisoara	Travel: Meals	GROCERY STORE	Visa	116.00	RON	1.655000	191.98	30.07 USD	
16	10/18/2015	ROMANIA	Timisoara	Travel: Meals	GROCERY STORE	Visa	16.91	RON	1.654900	27.98	4.38 USD	
17	10/23/2015	ROMANIA	Timisoara	Transportation	TAXI	Cash	334.48	RON	1.632000	545.87	85.51 USD	
18	10/24/2015	ROMANIA	Timisoara	Travel: Meals	GROCERY STORE	Visa	162.05	RON	1.605000	260.09	40.74 USD	
19	10/30/2015	ROMANIA	Timisoara	Transportation	TAXI	Cash	290.00	RON	1.632000	473.28	74.14 USD	
20	10/31/2015	ROMANIA	Timisoara	Telephone	OTHER, PLEASE COMMENT	Cash	82.42	RMB	1.000000	82.42	12.96 USD	international roaming cost on TIMISOARA
21	10/31/2015	ROMANIA	Timisoara	Travel: Meals	GROCERY STORE	Visa	77.50	RON	1.608000	124.62	19.60 USD	
22	10/31/2015	ROMANIA	Timisoara	Travel: Meals	GROCERY STORE	Visa	130.00	RON	1.607000	208.91	32.85 USD	
23	11/1/2015	ROMANIA	Timisoara	Travel: Meals	GROCERY STORE	Visa	193.00	RON	1.604000	309.57	48.68 USD	
24	11/2/2015	ROMANIA	Timisoara	Travel: Meals	GROCERY STORE	Visa	39.00	RON	1.594100	62.17	9.78 USD	
25	11/3/2015	ROMANIA	Timisoara	Travel: Meals	GROCERY STORE	Visa	60.00	RON	1.579000	94.74	14.90 USD	
26	11/4/2015	ROMANIA	Timisoara	Travel: Meals	GROCERY STORE	Visa	171.00	RON	1.579000	270.01	42.46 USD	
27	11/5/2015	ROMANIA	Timisoara	Travel: Meals	GROCERY STORE	Visa	23.50	RON	1.579100	37.11	5.84 USD	
28	11/5/2015	FRANCE	Paris	Travel: Meals	GROCERY STORE	Cash	8.90	EUR	7.036100	62.62	9.85 USD	
29	11/5/2015	ROMANIA	Timisoara	Transportation	TAXI	Cash	193.00	RON	1.632000	314.98	49.53 USD	



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30	11/6/2015	HONG KONG	Hong Kong	Transportation	FERRY	Cash	220.00	HKD	0.820500	180.51	28.39 USD	
TOTAL							11,460.30			19,026.35	2,981.54 USD	

History

[illegible]