

Employee : Xue, Crystal
Employee ID : 13280
Report Title : 2015 pycon meeting tickets
Report Purpose : 2015 pycon meeting tickets
Project :
Cost Center : 5387
Company Code : CN50

GEMS Document# : 1000228849
Report Number : 276
Report Saved Date : 17-SEP-2015
Report Ending Date : 09-SEP-2015
Business Unit Name : Design Group

Disbursement Summary

Cash Pers Funds	680.00 RMB
Due Corp Amex	0.00 RMB
Synopsys Paid	0.00 RMB
Total	680.00 RMB

Employee Signature _____ **Manager Signature** _____
 If required If required

Daily Summary

	Sun 06-SEP-2015	Mon 07-SEP-2015	Tues 08-SEP-2015	Wed 09-SEP-2015	Thurs 10-SEP-2015	Fri 11-SEP-2015	Sat 12-SEP-2015	RMB Totals
EE_Training				680.00				680.00
Total				680.00				680.00

Expense Report Detail

Line#	Date	Category	Payment Type	Expense Ctry	Expense Amt.	Exchange Rate	CUR	Amt in RMB
001	09-SEP-2015	EE_Training	Cash-Pers Funds	China	680.00	1.00000	RMB	680.00
		<u>Details:</u>						
		Project		2015 pycon meeting tickets				
		Description		python related technique meeting				
		Vendor		shanghai changyu huizhan huihu youx				
		Remarks		yifei huang, qiong liao, zhiqi lu, yimin xu				

Expense Category Summary

	RMB Totals	USD Totals
EE_Training	680.00	106.43
Total	680.00	106.43