

Employee : Huang, Yifei
Employee ID : 16399
Report Title : amsg pysig team building lunch
Report Purpose : amsg pysig team building lunch
Project :
Cost Center : 5387
Company Code : CN50

GEMS Document# : 1000216975
Report Number : 5
Report Saved Date : 30-JUN-2015
Report Ending Date : 01-JUL-2015
Business Unit Name : Design Group

Disbursement Summary

Cash Pers Funds	391.00 RMB
Due Corp Amex	0.00 RMB
Synopsys Paid	0.00 RMB
Total	391.00 RMB

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

Daily Summary

	Sun 28-JUN-2015	Mon 29-JUN-2015	Tues 30-JUN-2015	Wed 01-JUL-2015	Thurs 02-JUL-2015	Fri 03-JUL-2015	Sat 04-JUL-2015	RMB Totals
Meals_WithEE				391.00				391.00
Total				391.00				391.00

Expense Report Detail

Line#	Date	Category	Payment Type	Expense Ctry	Expense Amt.	Exchange Rate	CUR	Amt in RMB
001	01-JUL-2015	Meals_WithEE	Cash-Pers Funds	China	391.00	1.00000	RMB	391.00
Details:								
Project			amsg pysig team building lunch					
Business Purpose			amsg pysig team building lunch					
Guest Name			yan wei, huihuang li, sen cao, ji dong, tingting jiang, yongxin tan, yijiang zhang, yifei huang					
Vendor			green tea					
No. of Guests			8					

Expense Category Summary

	RMB Totals	USD Totals
Meals_WithEE	391.00	63.86
Total	391.00	63.86