

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

GEMS Document# : 1000205705
Report Number : 4
Report Saved Date : 15-APR-2015
Report Ending Date : 15-APR-2015
Business Unit Name : Design Group

Disbursement Summary

Cash Pers Funds	598.00 RMB
Due Corp Amex	0.00 RMB
Synopsys Paid	0.00 RMB
Total	598.00 RMB

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

Daily Summary

	Sun 12-APR-2015	Mon 13-APR-2015	Tues 14-APR-2015	Wed 15-APR-2015	Thurs 16-APR-2015	Fri 17-APR-2015	Sat 18-APR-2015	RMB Totals
Meals_WithEE				598.00				598.00
Total				598.00				598.00

Expense Report Detail

Line#	Date	Category	Payment Type	Expense Ctry	Expense Amt.	Exchange Rate	CUR	Amt in RMB
001	15-APR-2015	Meals_WithEE	Cash-Pers Funds	China	598.00	1.00000	RMB	598.00
Details:								
Project			amsg pysig meeting lunch					
Business Purpose			amsg pysig meeting lunch					
Guest Name			Tingting Jiang, Ji Dong, Xiao sun, Jianbiao Liao, Xuefeng Chen, Zhaojie Li, Yijiang Zhang, Yan Wei, Yuli Zhang, Xuguang Shen, Yanghui Xiao, Huihuang Li, Jian Wang, Xiaowen Tong, Yifei Huang, Lianpeng Sang, Lijuan Wang, Yijiang Huang, jiajun chen					
Vendor			kuailefeng (yonghedawang)					
No. of Guests			19					

Expense Category Summary

	RMB Totals	USD Totals
Meals_WithEE	598.00	97.36
Total	598.00	97.36