

Expense Report

Report Name : Car Rental - 10/18 - 11/15

Employee Name : Srivastava, Himanshu S.

Employee ID : 000846302

Report Header

Policy : UHG India Standard Policy

Report Key : 5561395

Report Id : 623B5D9F7EB849DBAC3E

Report Date : 11/29/2017

Approval Status : Approved & In Accounting
Review

Currency : India, Rupee

Car Hire/Rental - Foreign

Transaction Date	Business Purpose	Vendor Name	City	Payment Type	Amount	Foreign Amount
11/15/2017		ENTERPRISE RENT A CAR	Indianapolis	Travel Card INDMAN	INR 55,818.91	USD 834.30

Report Total :	INR 55,818.91
Personal Expenses :	INR 0.00
Total Amount Claimed :	INR 55,818.91
Amount Approved :	INR 55,818.91

Company Disbursements

Amount Due Employee :	INR 0.00
Amount Due Company Card :	INR 55,818.91
Total Paid By Company :	INR 55,818.91

Employee Disbursements

Amount Due Company :	INR 0.00
Amount Due Company Card From Employee :	INR 0.00
Total Paid By Employee :	INR 0.00

From: Enterprise Rent-A-Car Reservation [mailto:onlinereservations@enterprise.com]
Sent: Tuesday, November 21, 2017 10:12 AM
To: Srivastava, Himanshu S(Facets)
Subject: Car Rental Receipt



UNITED HEALTH GROUP	Contract Number:	9CK3JB
HIMANSHU SRIVASTAVA	Receipt Date:	Nov 15, 2017

Enterprise Location:	8345 MICHIGAN RD INDIANAPOLIS, IN 46268-3635 US Tel.: 3178721034	Driver: HIMANSHU SRIVASTAVA
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Start Date	End Date	Make/Model	Start Miles	End Miles	Miles Driven	
Oct 18, 2017 @ 2:50 pm	Nov 15, 2017 @ 2:45 pm	HYUN SANF	39,959	40,513	554	
Total Miles					554	
Charge Description		Quantity	Per	Rate	Total	
Rate		1	Month	680.00	680.00	
FUEL SERVICE OPTION					30.00	
					Subtotal: USD 710.00	
Taxes and Surcharges						
MARION COUNTY RENTAL EXCISE TAX					42.78	
RENTAL EXCISE TAX					28.52	
VEHICLE LICENSE FEE RECOVERY					3.08	
SALES TAX					49.92	
					Subtotal: USD 834.30	
Total Charges:					USD 834.30	
Payment Information						
CREDIT CARD	MC					834.30
					Subtotal: USD 834.30	
Total Payment Amount					USD 834.30	

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