

Expense Report

Report Name : Accomodation and Office Cabs

Employee Name : Srivastava, Himanshu S.

Employee ID : 000846302

Report Header

Policy : UHG India Standard Policy

Report Key : 5394760

Report Id : 4090A47FFC0F4E34BDD0

Report Date : 09/19/2017

Approval Status : Approved & In Accounting
Review

Currency : India, Rupee

Train/Bus/Other Trans - Foreign

Transaction Date	Business Purpose	Vendor Name	City	Payment Type	Amount	Foreign Amount
09/18/2017	Official	LYFT RIDE MON 8AM	Indianapolis	Travel Card INDMAN	INR 355.78	USD 5.41
09/18/2017	Official	LYFT RIDE MON 4PM	Indianapolis	Travel Card INDMAN	INR 563.59	USD 8.57
				Travel		

09/15/2017	Official	LYFT RIDE FRI 8AM	Indianapolis	Card INDMAN	INR 361.42	USD 5.50
09/14/2017	Official	LYFT RIDE THU 5PM	Indianapolis	Travel Card INDMAN	INR 360.12	USD 5.48
09/14/2017	official	LYFT RIDE THU 9AM	Indianapolis	Travel Card INDMAN	INR 356.90	USD 5.43
09/13/2017	official	LYFT RIDE WED 2PM	Indianapolis	Travel Card INDMAN	INR 368.72	USD 5.61
09/13/2017	official	LYFT RIDE WED 8AM	Indianapolis	Travel Card INDMAN	INR 362.18	USD 5.52
09/12/2017	official	LYFT RIDE TUE 6PM	Indianapolis	Travel Card INDMAN	INR 368.85	USD 5.62
09/12/2017	official	LYFT RIDE TUE 8AM	Indianapolis	Travel Card INDMAN	INR 744.95	USD 11.35
09/11/2017	Official	LYFT RIDE MON 6AM	Indianapolis	Travel Card INDMAN	INR 603.83	USD 9.20
09/08/2017	Official	LYFT RIDE FRI 3PM	Indianapolis	Travel Card INDMAN	INR 686.51	USD 10.50
09/08/2017	Official	LYFT RIDE FRI 10AM	Indianapolis	Travel Card INDMAN	INR 350.43	USD 5.36
Traveling Foreign - Accommodation						
Transaction Date	Business Purpose	Vendor Name	City	Payment Type	Amount	Foreign Amount
09/16/2017		RESIDENCE INNS INDIANA	Indianapolis	Travel Card INDMAN	INR 68,506.99	USD 1,042.47

Report Total : INR 73,990.27

Personal Expenses : INR 0.00

Total Amount Claimed : INR 73,990.27

Amount Approved : INR 73,990.27

Company Disbursements

Amount Due Employee : INR 0.00

Amount Due Company Card : INR 73,990.27

Total Paid By Company : INR 73,990.27

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: no-reply@lyftmail.com [mailto:no-reply@lyftmail.com]
Sent: Friday, September 08, 2017 12:19 PM
To: Srivastava, Himanshu S(Facets)
Subject: Your ride with John on September 8

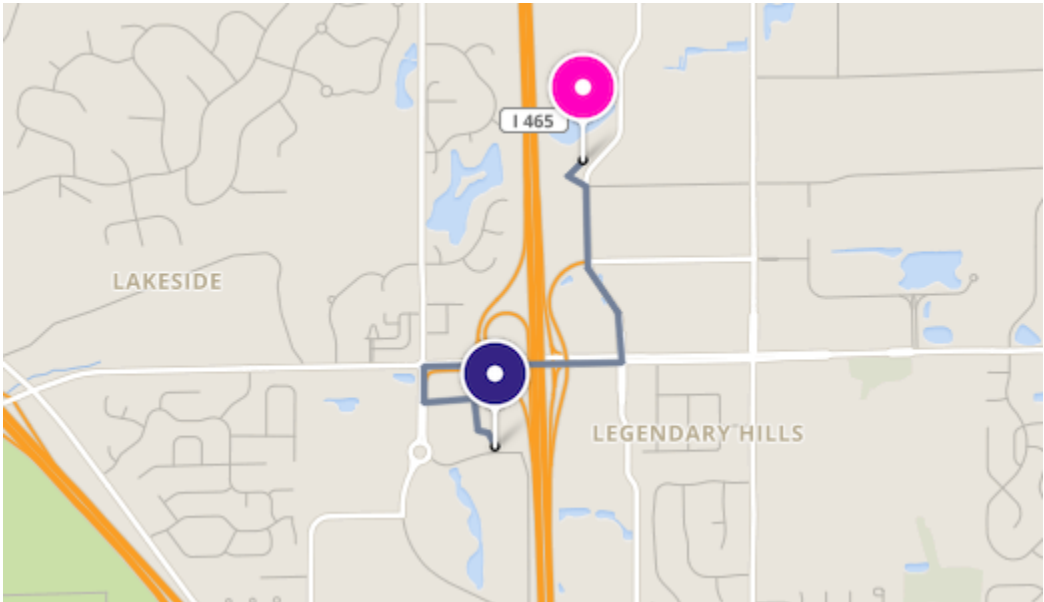




Thanks for riding with John!

September 8, 2017 at 10:29 AM

Ride Details

Lyft fare (1.27mi, 5m 24s)	\$5.36
 MasterCard *7080	\$5.36



-  Pickup 10:29 AM
6204 Intech Commons Dr, Indianapolis city (balance), IN
-  Dropoff 10:34 AM
7612 Woodland Dr, Indianapolis city (balance), IN


Earn Free Rides

Get \$500 in credits for referring an Indianapolis driver if they apply using your link, and give 125 rides within 30 days. They'll get a \$500 cash bonus, too!



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Receipt #1041857465165522980

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From: no-reply@lyftmail.com [mailto:no-reply@lyftmail.com]
Sent: Tuesday, September 12, 2017 5:59 PM
To: Srivastava, Himanshu S(Facets)
Subject: Your ride with Florence on September 12



Thanks for riding with Florence!

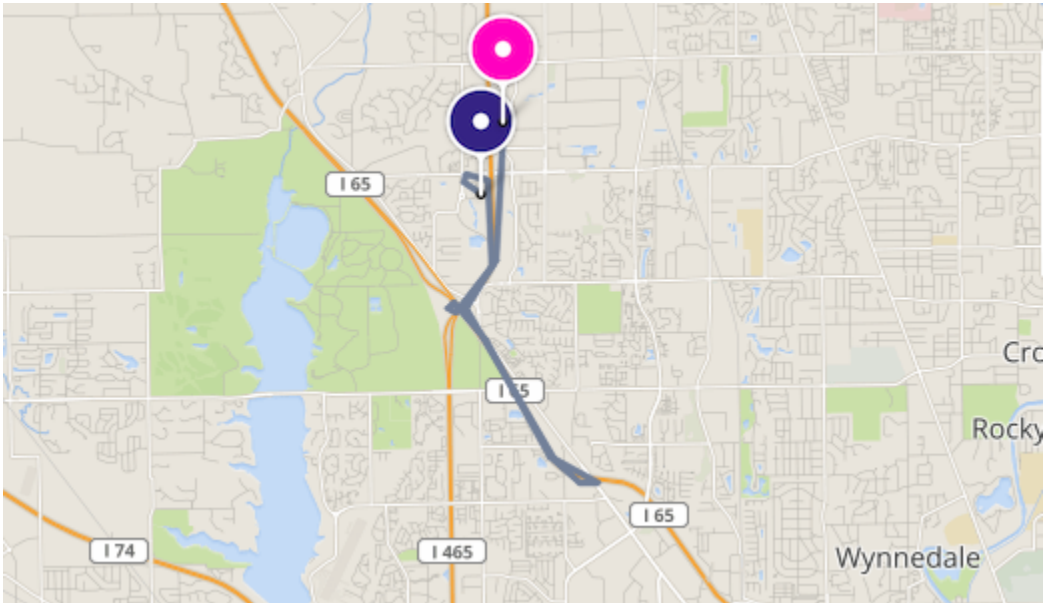
September 12, 2017 at 8:32 AM

Ride Details

Since your ride exceeded the initial fare calculation, your final fare reflects actual time and distance
[Learn more](#)

Base fare	\$3.00
11m 44s	\$4.69
8.21 mi	\$17.73
Service fee	\$2.35

MasterCard *7080	\$27.77
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- Pickup 8:32 AM
6206 Intech Commons Dr, Indianapolis city (balance), IN
- Dropoff 8:44 AM
7610 Woodland Dr, Indianapolis city (balance), IN

Earn Free Rides

Get \$500 in credits for referring an Indianapolis driver if they apply using your link, and give 125 rides within 30 days. They'll get a \$500 cash bonus, too!



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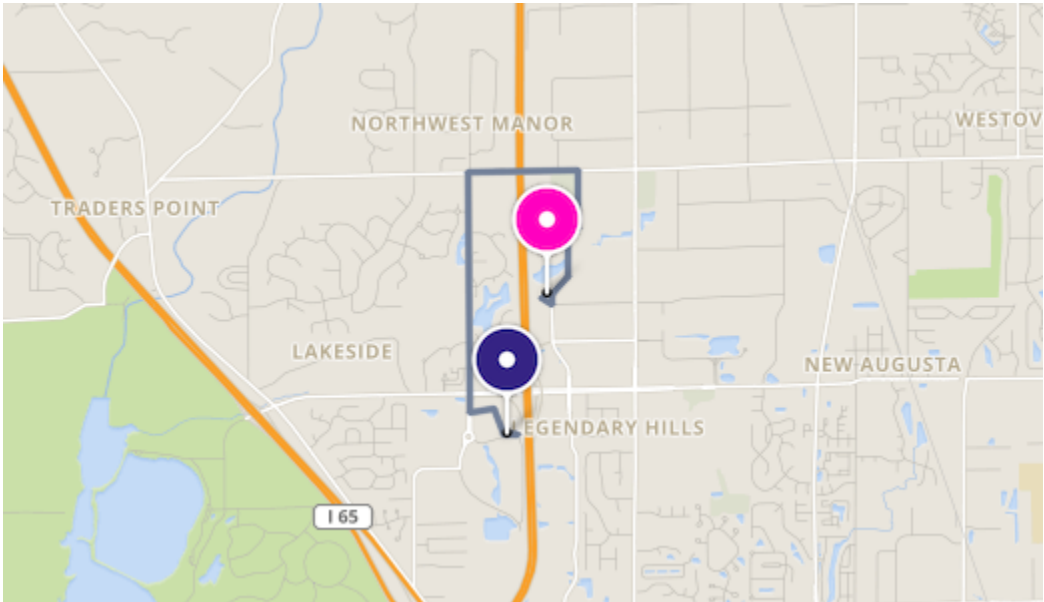
From: no-reply@lyftmail.com [mailto:no-reply@lyftmail.com]
Sent: Wednesday, September 13, 2017 2:50 PM
To: Srivastava, Himanshu S(Facets)
Subject: Your ride with Barry on September 13





Thanks for riding with Barry!
September 13, 2017 at 8:31 AM

Ride Details

Lyft fare (2.60mi, 6m 38s)	\$5.52
 MasterCard *7080	\$5.52



-  Pickup 8:31 AM
6214 Digital Way, Indianapolis city (balance), IN
-  Dropoff 8:38 AM
7610 Woodland Dr, Indianapolis city (balance), IN


Earn Free Rides

Get \$500 in credits for referring an Indianapolis driver if they apply using your link, and give 125 rides within 30 days. They'll get a \$500 cash bonus, too!



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From: no-reply@lyftmail.com [mailto:no-reply@lyftmail.com]
Sent: Thursday, September 14, 2017 8:54 AM
To: Srivastava, Himanshu S(Facets)
Subject: Your ride with Sasha on September 13

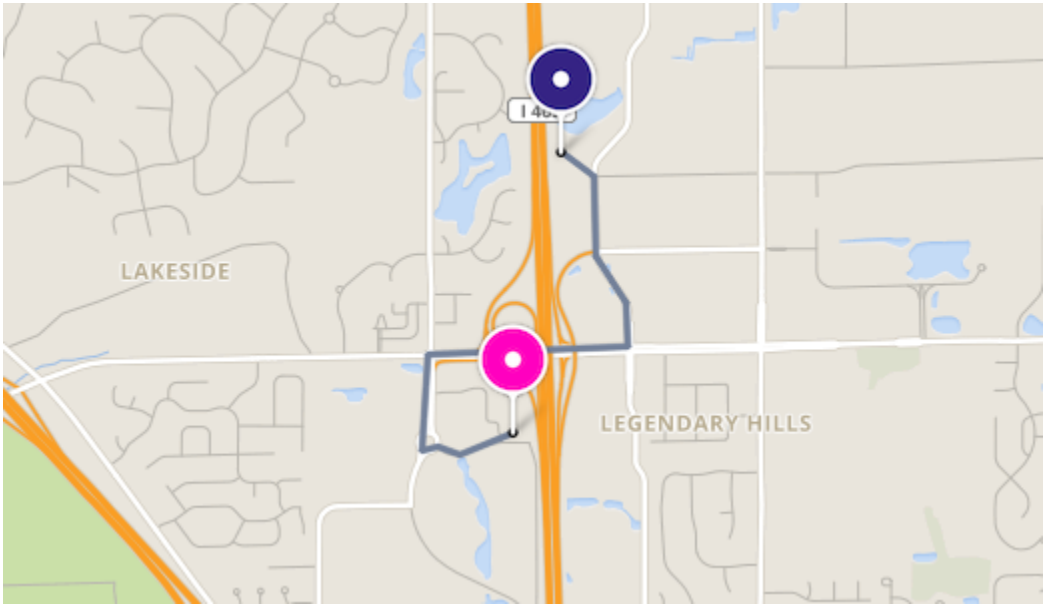




Thanks for riding with Sasha!

September 13, 2017 at 2:56 PM

Ride Details

Lyft fare (1.38mi, 6m 29s)	\$5.61
 MasterCard *7080	\$5.61




-  Pickup 2:56 PM
7604 Woodland Dr, Indianapolis city (balance), IN
-  Dropoff 3:02 PM
6212 Digital Way, Indianapolis city (balance), IN


Earn Free Rides

Get \$500 in credits for referring an Indianapolis driver if they apply using your link, and give 125 rides within 30 days. They'll get a \$500 cash bonus, too!



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Receipt #1043783026791113240

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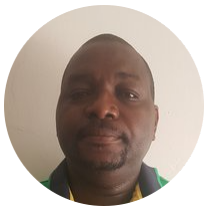
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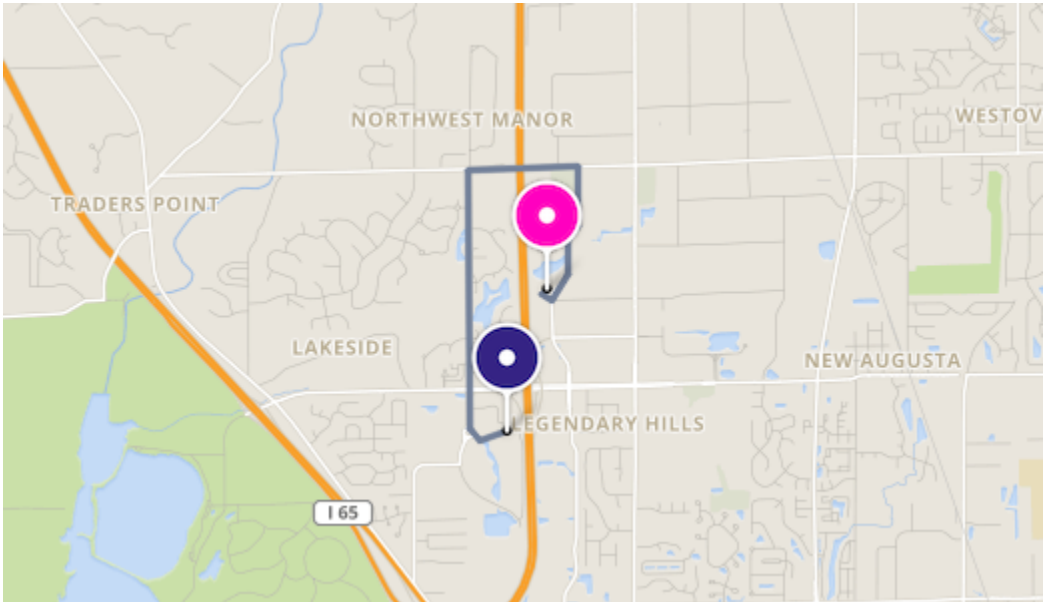
From: no-reply@lyftmail.com [mailto:no-reply@lyftmail.com]
Sent: Thursday, September 14, 2017 9:16 AM
To: Srivastava, Himanshu S(Facets)
Subject: Your ride with Setondji on September 14





Thanks for riding with Setondji!
September 14, 2017 at 9:08 AM

Ride Details

Lyft fare (2.58mi, 6m 21s)	\$5.43
 MasterCard *7080	\$5.43



-  Pickup 9:08 AM
6216 Digital Way, Indianapolis city (balance), IN
-  Dropoff 9:14 AM
7610 Woodland Dr, Indianapolis city (balance), IN


Earn Free Rides

Get \$500 in credits for referring an Indianapolis driver if they apply using your link, and give 125 rides within 30 days. They'll get a \$500 cash bonus, too!



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From: no-reply@lyftmail.com [mailto:no-reply@lyftmail.com]
Sent: Friday, September 15, 2017 8:43 AM
To: Srivastava, Himanshu S(Facets)
Subject: Your ride with Cynthia on September 14

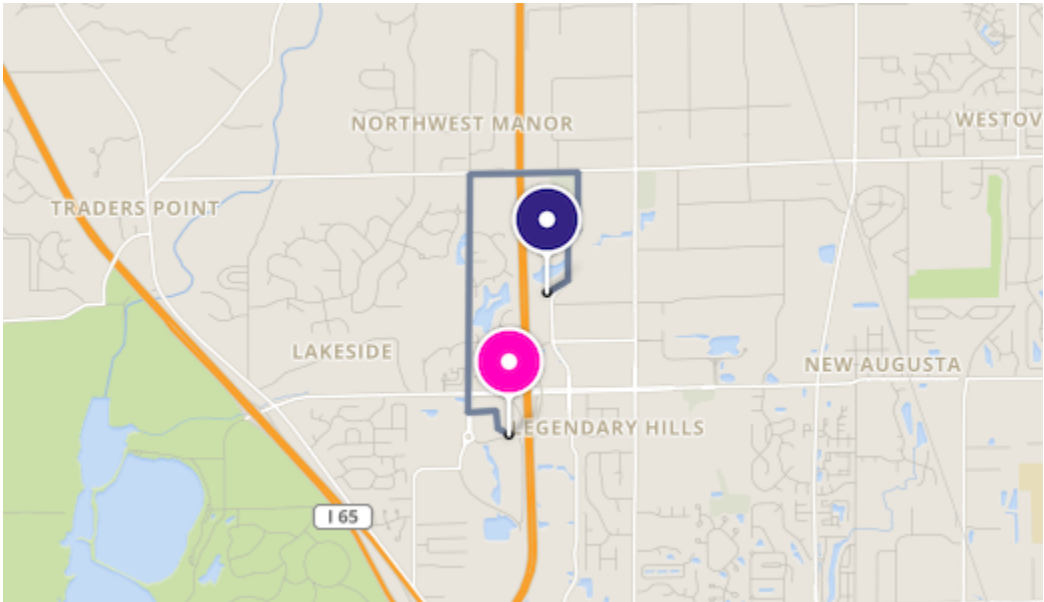




Thanks for riding with Cynthia!

September 14, 2017 at 5:54 PM

Ride Details

Lyft fare (2.49mi, 5m 37s)	\$5.48
 MasterCard *7080	\$5.48



-  Pickup 5:54 PM
7610 Woodland Dr, Indianapolis city (balance), IN
-  Dropoff 6:00 PM
6212 Digital Way, Indianapolis city (balance), IN


Earn Free Rides

Get \$500 in credits for referring an Indianapolis driver if they apply using your link, and give 125 rides within 30 days. They'll get a \$500 cash bonus, too!



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From: no-reply@lyftmail.com [mailto:no-reply@lyftmail.com]
Sent: Monday, September 18, 2017 2:57 PM
To: Srivastava, Himanshu S(Facets)
Subject: Your ride with dishant on September 18

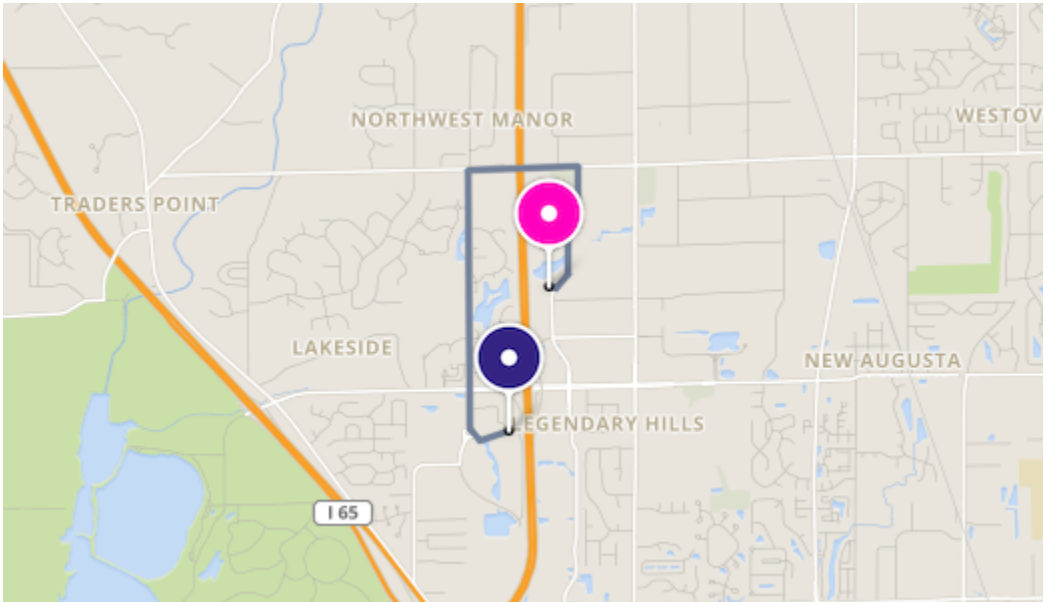




Thanks for riding with dishant!

September 18, 2017 at 8:54 AM

Ride Details

Lyft fare (2.48mi, 7m 7s)	\$5.41
 MasterCard *7080	\$5.41



-  Pickup 8:54 AM
6214 Digital Way, Indianapolis city (balance), IN
-  Dropoff 9:01 AM
7610 Woodland Dr, Indianapolis city (balance), IN


Earn Free Rides

Get \$500 in credits for referring an Indianapolis driver if they apply using your link, and give 125 rides within 30 days. They'll get a \$500 cash bonus, too!



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**Residence Inn Indianapolis Northwest**

6220 Digital Way
Indianapolis, IN 46278 USA
+1-317-275-6000

Page 1 of 2

Summary of Charges

Guest Information: HIMANSHU SRIVASTAVA
7440 WOODLAND DRIVE
INDIANAPOLIS, IN 46278
USA

Dates of Stay: 09/06/2017 - 09/15/2017
Room Number: 326
Guest Number: 36826
Rewards Number: *****495
Group Number:

Date:	Description:	Reference:	Charges:	Credits:
09/06/2017	ROOM CHARGE	J4326	99.00	
09/06/2017	OCCUPANCY SALES TAX	T1326	9.90	
09/06/2017	STATE OCCUPANCY TAX	T2326	6.93	
09/07/2017	ROOM CHARGE	J4326	99.00	
09/07/2017	OCCUPANCY SALES TAX	T1326	9.90	
09/07/2017	STATE OCCUPANCY TAX	T2326	6.93	
09/08/2017	ROOM CHARGE	J4326	99.00	
09/08/2017	OCCUPANCY SALES TAX	T1326	9.90	
09/08/2017	STATE OCCUPANCY TAX	T2326	6.93	
09/09/2017	ROOM CHARGE	J4326	99.00	
09/09/2017	OCCUPANCY SALES TAX	T1326	9.90	
09/09/2017	STATE OCCUPANCY TAX	T2326	6.93	
09/10/2017	ROOM CHARGE	J4326	99.00	
09/10/2017	OCCUPANCY SALES TAX	T1326	9.90	
09/10/2017	STATE OCCUPANCY TAX	T2326	6.93	
09/11/2017	ROOM CHARGE	J4326	99.00	
09/11/2017	OCCUPANCY SALES TAX	T1326	9.90	
09/11/2017	STATE OCCUPANCY TAX	T2326	6.93	
09/12/2017	ROOM CHARGE	J4326	99.00	
09/12/2017	OCCUPANCY SALES TAX	T1326	9.90	
09/12/2017	STATE OCCUPANCY TAX	T2326	6.93	
09/13/2017	ROOM CHARGE	J4326	99.00	
09/13/2017	OCCUPANCY SALES TAX	T1326	9.90	
09/13/2017	STATE OCCUPANCY TAX	T2326	6.93	

Questions about your bill? Please contact your hotel directly at +1-317-275-6000



Residence Inn Indianapolis Northwest

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Indianapolis, IN 46278 USA
+1-317-275-6000

Page 2 of 2

Summary of Charges Continued

Date:	Description:	Reference:	Charges:	Credits:
09/14/2017	ROOM CHARGE	J4326	99.00	
09/14/2017	OCCUPANCY SALES TAX	T1326	9.90	
09/14/2017	STATE OCCUPANCY TAX	T2326	6.93	
09/15/2017	MASTER CARD	MC00:29		1,042.47
Total Balance:				0.00 USD

Important Information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Rewards Points

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.



Thanks for riding with Ronald!

September 8, 2017 at 4:05 PM

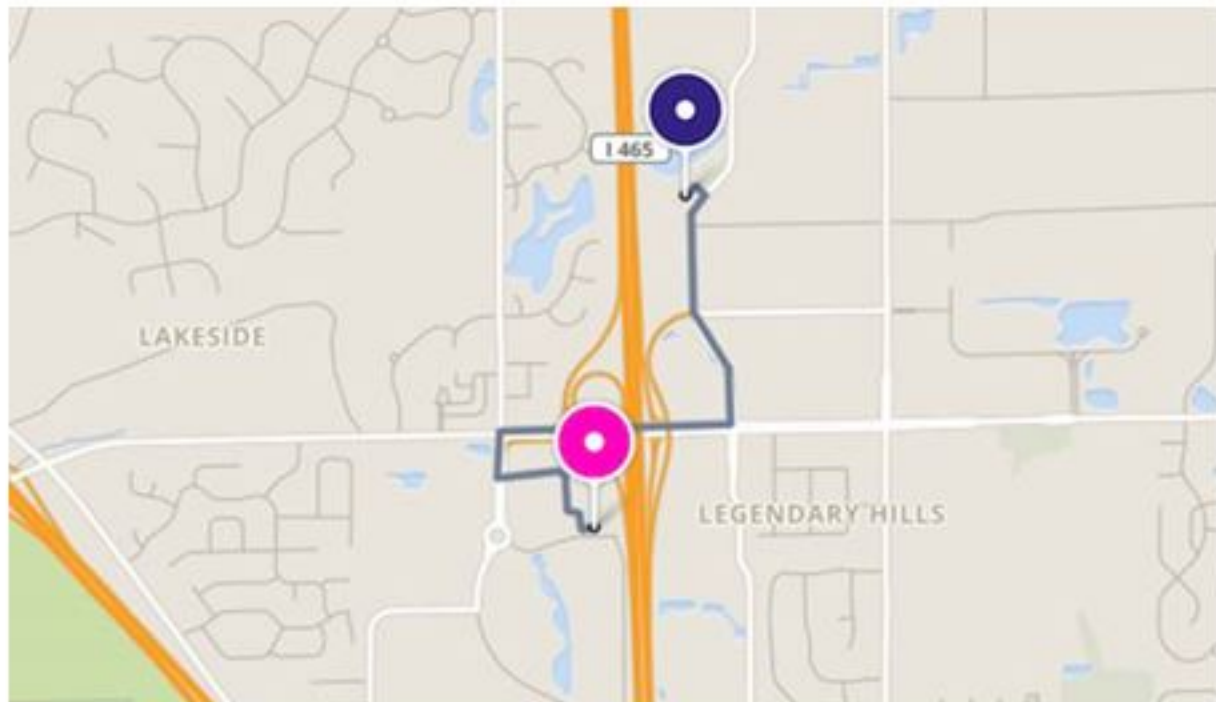
Ride Details

Lyft fare (1.26mi, 5m 56s)

\$10.50

 MasterCard *7080

\$10.50



- Pickup 4:05 PM
7610 Woodland Dr, Indianapolis city (balance), IN
- Dropoff 4:11 PM
6216 Digital Way, Indianapolis city (balance), IN

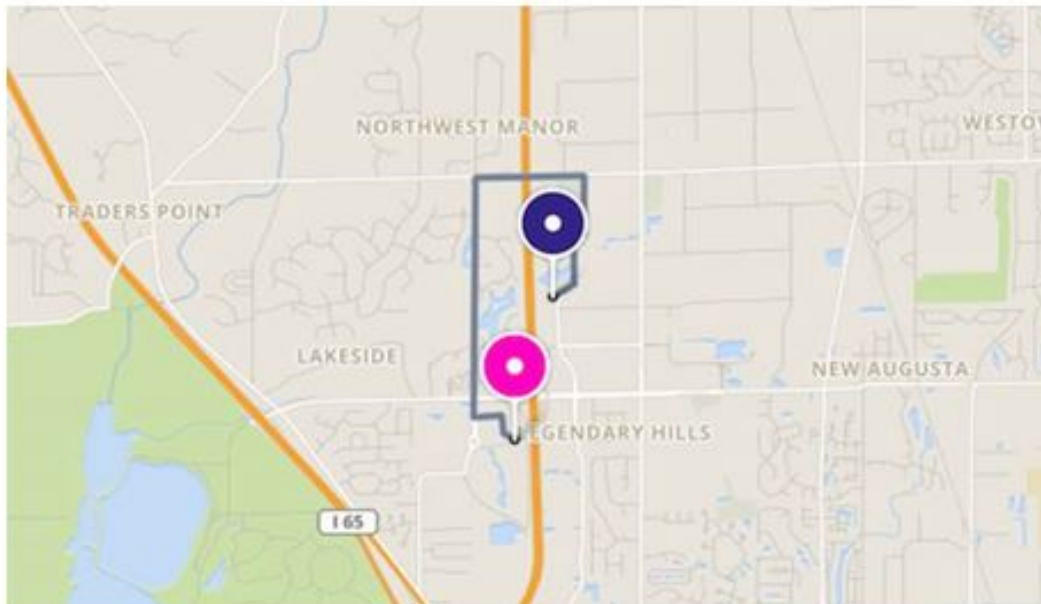


Thanks for riding with Chantel!

September 18, 2017 at 4:57 PM

Ride Details

Lyft fare (2.48mi, 10m 32s)	\$8.57
 MasterCard *7080	\$8.57




- Pickup 4:57 PM
7614 Woodland Dr, Indianapolis city (balance), IN
- Dropoff 5:07 PM
6204 Intech Commons Dr, Indianapolis city (balance), IN

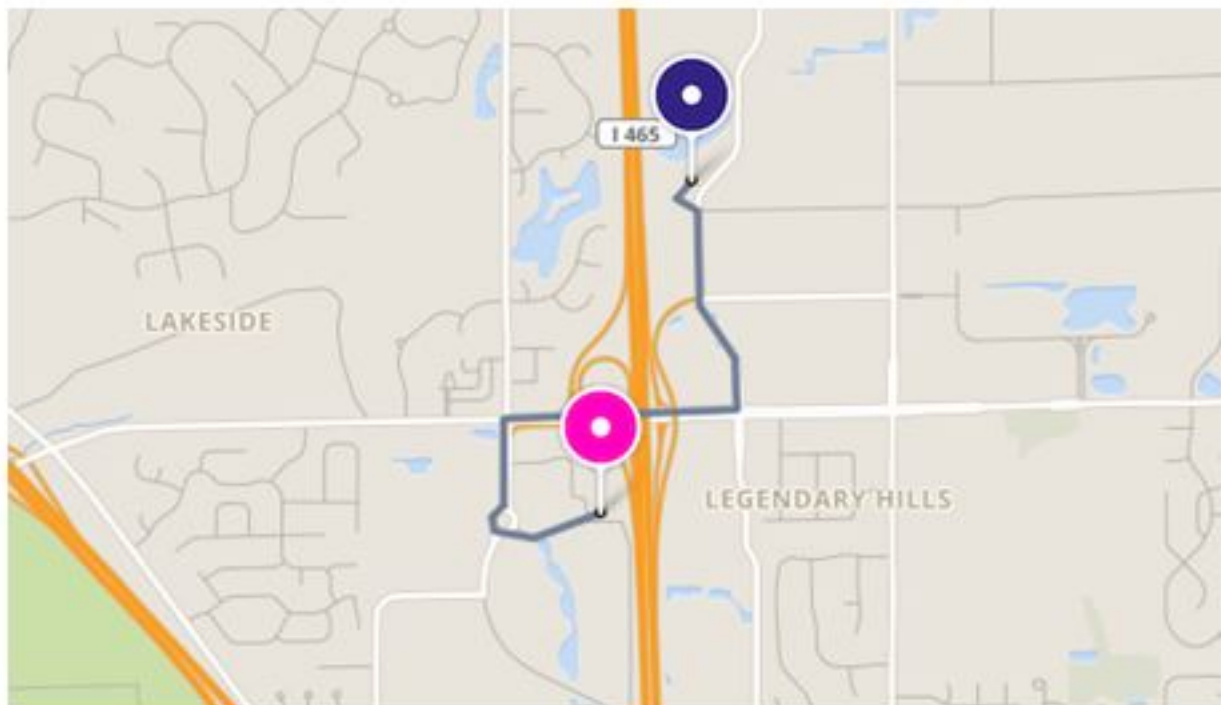


Thanks for riding with Keith!

September 12, 2017 at 6:07 PM

Ride Details

Lyft fare (1.39mi, 5m 16s)	\$5.62
 MasterCard *7080	\$5.62



- Pickup 6:07 PM
7610 Woodland Dr, Indianapolis city (balance), IN
- Dropoff 6:12 PM
6212 Digital Way, Indianapolis city (balance), IN



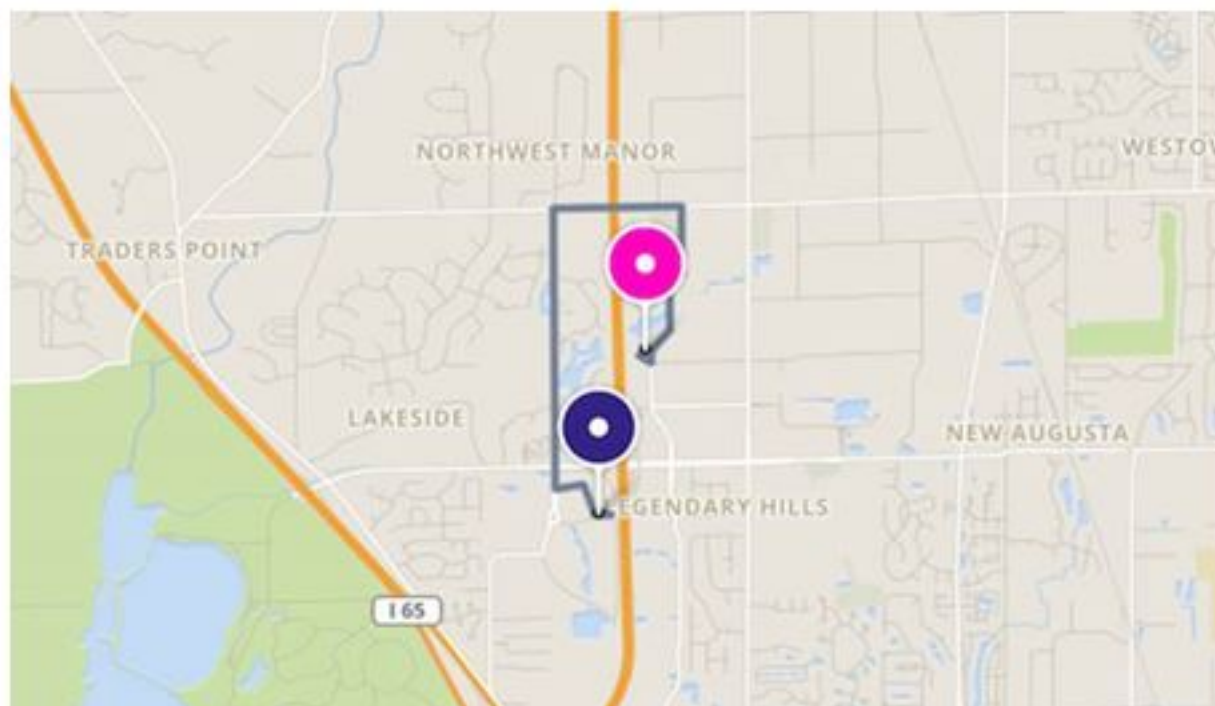
Thanks for riding with Adleena!

September 11, 2017 at 6:41 AM

Ride Details

Lyft fare (2.60mi, 9m 55s) \$9.20

 MasterCard *7080 **\$9.20**



- Pickup 6:41 AM
6212 Digital Way, Indianapolis city (balance), IN
- Dropoff 6:51 AM
7610 Woodland Dr, Indianapolis city (balance), IN



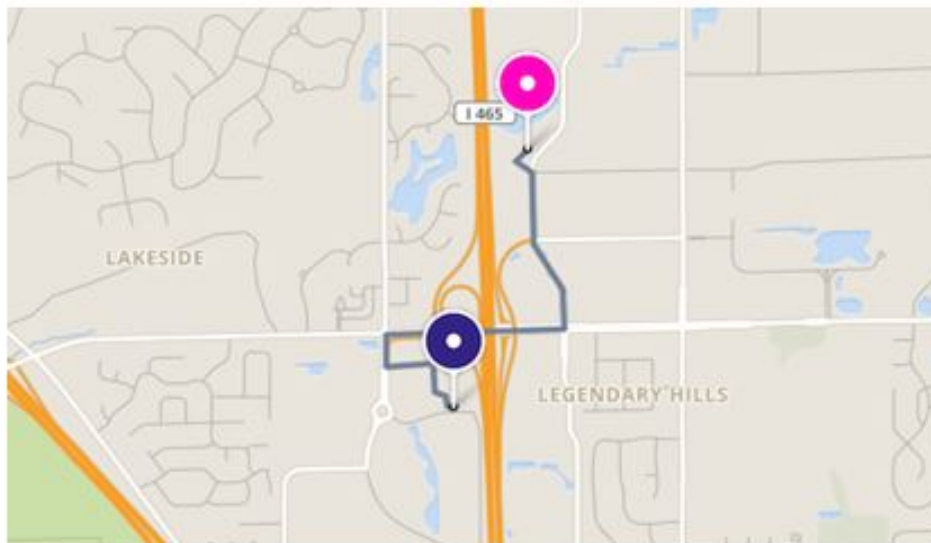
Thanks for riding with Moussa Matanissane!

September 15, 2017 at 8:55 AM

Ride Details

Lyft fare (1.26mi, 5m 0s) \$5.50

 MasterCard *7080 **\$5.50**



- Pickup 8:55 AM
6216 Digital Way, Indianapolis city (balance), IN
- Dropoff 9:00 AM
7610 Woodland Dr, Indianapolis city (balance), IN