

## Expense Report

**Report Name : Car Rental 1221 - 1229**

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**Employee Name :** Srivastava, Himanshu S.

**Employee ID :** 000846302

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### Report Header

**Policy :** UHG India Standard Policy

**Report Key :** 5653188

**Report Id :** FF7A420E82D341639079

**Report Date :** 01/08/2018

**Approval Status :** Approved & In Accounting  
Review

**Currency :** India, Rupee

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### Car Hire/Rental - Foreign

Transaction Date	Business Purpose	Vendor Name	City	Payment Type	Amount	Foreign Amount
12/29/2017		ENTERPRISE RENT A CAR	Indianapolis	Travel Card INDMAN	INR 17,577.63	USD 268.61

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<b>Report Total :</b>	INR 17,577.63
<b>Personal Expenses :</b>	INR 0.00
<b>Total Amount Claimed :</b>	INR 17,577.63
<b>Amount Approved :</b>	INR 17,577.63

**Company Disbursements**

<b>Amount Due Employee :</b>	INR 0.00
<b>Amount Due Company Card :</b>	INR 17,577.63
<b>Total Paid By Company :</b>	INR 17,577.63

**Employee Disbursements**

<b>Amount Due Company :</b>	INR 0.00
<b>Amount Due Company Card From Employee :</b>	INR 0.00
<b>Total Paid By Employee :</b>	INR 0.00

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From: Enterprise Rent-A-Car Reservation [mailto:onlinereservations@enterprise.com]  
Sent: Wednesday, January 03, 2018 10:03 AM  
To: Srivastava, Himanshu S(Facets)  
Subject: Car Rental Receipt



UNITED HEALTH GROUP	Contract Number:	9Y7079
HIMANSHU SRIVASTAVA	Receipt Date:	Dec 29, 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	
Dec 21, 2017 @ 3:03 pm	Dec 29, 2017 @ 12:48 pm	TOYO CORO	19,445	19,752	307	
Total Miles					307	
Charge Description		Quantity	Per	Rate	Total	
Rate		1	Week	170.00	170.00	
Rate		1	Day	34.00	34.00	
FUEL SERVICE OPTION					24.70	
Subtotal: USD 228.70						
Taxes and Surcharges						
MARION COUNTY RENTAL EXCISE TAX					13.78	
RENTAL EXCISE TAX					9.18	
VEHICLE LICENSE FEE RECOVERY					0.88	
SALES TAX					16.07	
Subtotal: USD 268.61						
Total Charges:					USD 268.61	
Payment Information						
CREDIT CARD	MC					268.61
Subtotal: USD 268.61						
Total Payment Amount					USD 268.61	

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