

Expense Report
Report Name : Office Cabs

Employee Name : Srivastava, Himanshu S.

Employee ID : 000846302

Report Header

Policy : UHG India Standard Policy

Report Key : 5348020

Report Id : 6A6BCC26E95149E8A272

Report Date : 08/29/2017

Approval Status : Approved & In Accounting
Review

Currency : India, Rupee

Comment : Srivastava, Prashant K.
(08/30/2017): Please read
the policy properly, and
submit the right expense
type. Attach receipts for
each travel. Also, submit
bills for at least couple of
weeks together - making
sure you are in billing cycle
of your credit card.

Transaction Date	Business Purpose	Vendor Name	City	Payment Type	Amount	Foreign Amount
08/25/2017	Office	LYFT RIDE FRI 3PM	Indianapolis	Travel Card INDMAN	INR 366.74	USD 5.59
	Comment :	Srivastava, Himanshu S. (08/30/2017): Official Srivastava, Himanshu S. (08/30/2017): official				
08/25/2017	Office	LYFT RIDE FRI 8AM	Indianapolis	Travel Card INDMAN	INR 362.80	USD 5.53
	Comment :	Srivastava, Himanshu S. (08/30/2017): Official Srivastava, Himanshu S. (08/30/2017): official				
08/24/2017	Office	LYFT RIDE THU 2PM	Indianapolis	Travel Card INDMAN	INR 373.53	USD 5.69
	Comment :	Srivastava, Himanshu S. (08/30/2017): Official Srivastava, Himanshu S. (08/30/2017): official				
08/23/2017	Office	LYFT RIDE WED 2PM	Indianapolis	Travel Card INDMAN	INR 376.17	USD 5.73
	Comment :	Srivastava, Himanshu S. (08/30/2017): Official Srivastava, Himanshu S. (08/30/2017): official				
08/22/2017	Office	LYFT RIDE TUE 3PM	Indianapolis	Travel Card INDMAN	INR 545.94	USD 8.31
	Comment :	Srivastava, Himanshu S. (08/30/2017): Official Srivastava, Himanshu S. (08/30/2017): official				

Report Total :	INR 2,025.18
Personal Expenses :	INR 0.00
Total Amount Claimed :	INR 2,025.18
Amount Approved :	INR 2,025.18
Company Disbursements	

Amount Due Employee :	INR 0.00
Amount Due Company Card :	INR 2,025.18
Total Paid By Company :	INR 2,025.18

Employee Disbursements

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



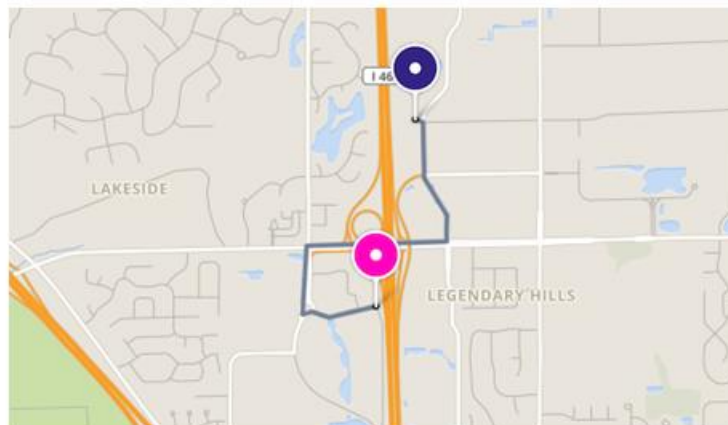
Thanks for riding with Abdoul!

August 22, 2017 at 4:07 PM

Ride Details

Lyft fare (1.35mi, 5m 32s) \$8.31

 MasterCard *7080 **\$8.31**



- Pickup 4:07 PM
7602 Woodland Dr, Indianapolis city (balance), IN
- Dropoff 4:13 PM
6202 Digital Way, Indianapolis city (balance), IN

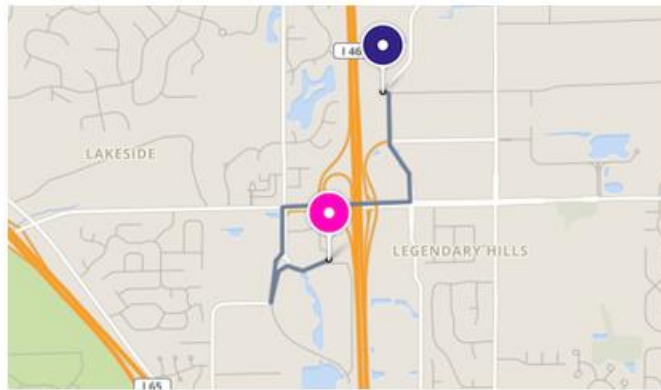


Thanks for riding with Kimberly!

August 23, 2017 at 2:55 PM

Ride Details

Lyft fare (1.53mi, 4m 55s)	\$5.73
 MasterCard *7080	\$5.73



- Pickup 2:55 PM
7602 Woodland Dr, Indianapolis city (balance), IN
- Dropoff 3:00 PM
6206 Intech Commons Dr, Indianapolis city (balance), IN



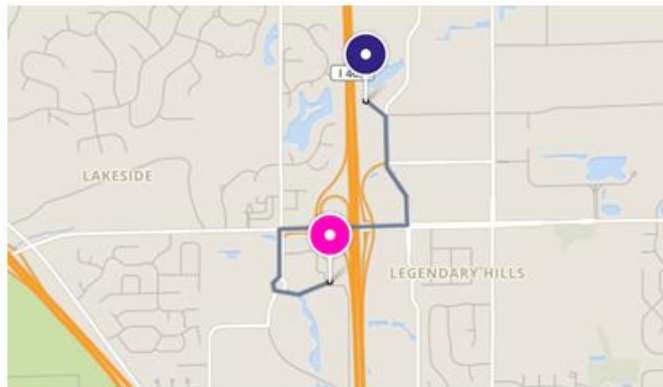
Thanks for riding with Amadou!

August 24, 2017 at 2:41 PM

Ride Details

Lyft fare (1.37mi, 6m 22s) \$5.69

 MasterCard *7080 **\$5.69**



- Pickup 2:41 PM
7606 Woodland Dr, Indianapolis city (balance), IN
- Dropoff 2:47 PM
6206 Intech Commons Dr, Indianapolis city (balance), IN



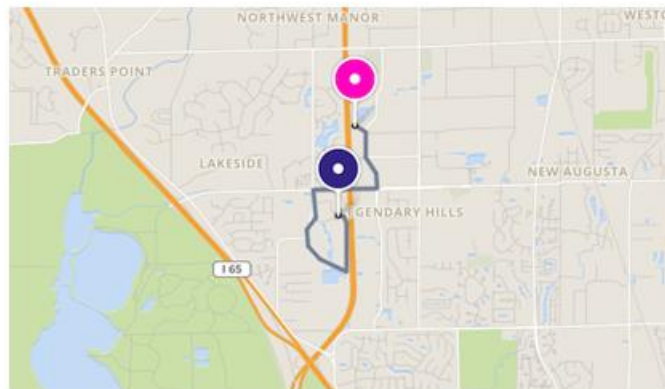
Thanks for riding with Secunda!

August 25, 2017 at 8:43 AM

Ride Details

Lyft fare (2.12mi, 6m 28s) \$5.53

 MasterCard *7080 **\$5.53**



- Pickup 8:43 AM
6212 Digital Way, Indianapolis city (balance), IN
- Dropoff 8:49 AM
I-465, Indianapolis city (balance), IN



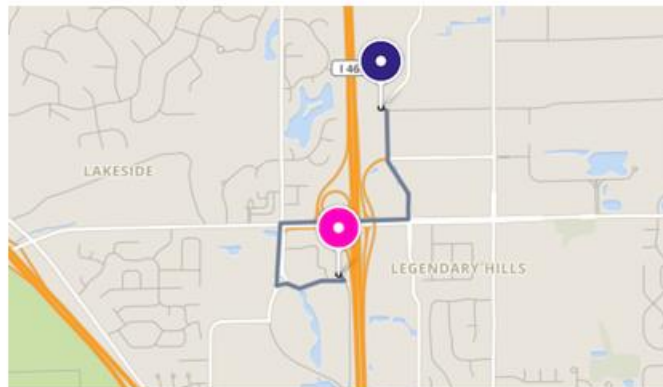
Thanks for riding with Segun!

August 25, 2017 at 3:33 PM

Ride Details

Lyft fare (1.37mi, 4m 56s) \$5.59

 MasterCard *7080 **\$5.59**



- Pickup 3:33 PM
7602 Woodland Dr, Indianapolis city (balance), IN
- Dropoff 3:38 PM
6206 Digital Way, Indianapolis city (balance), IN



Thanks for riding with Segun!

August 25, 2017 at 3:33 PM

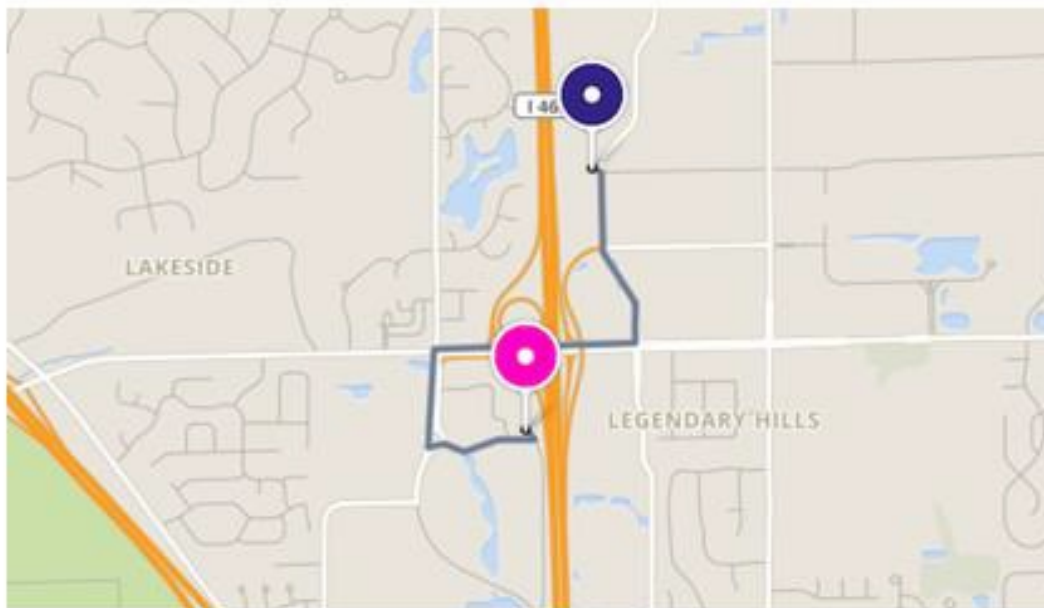
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Lyft fare (1.37mi, 4m 56s)

\$5.59

 MasterCard *7080

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Thanks for riding with Secunda!

August 25, 2017 at 8:43 AM

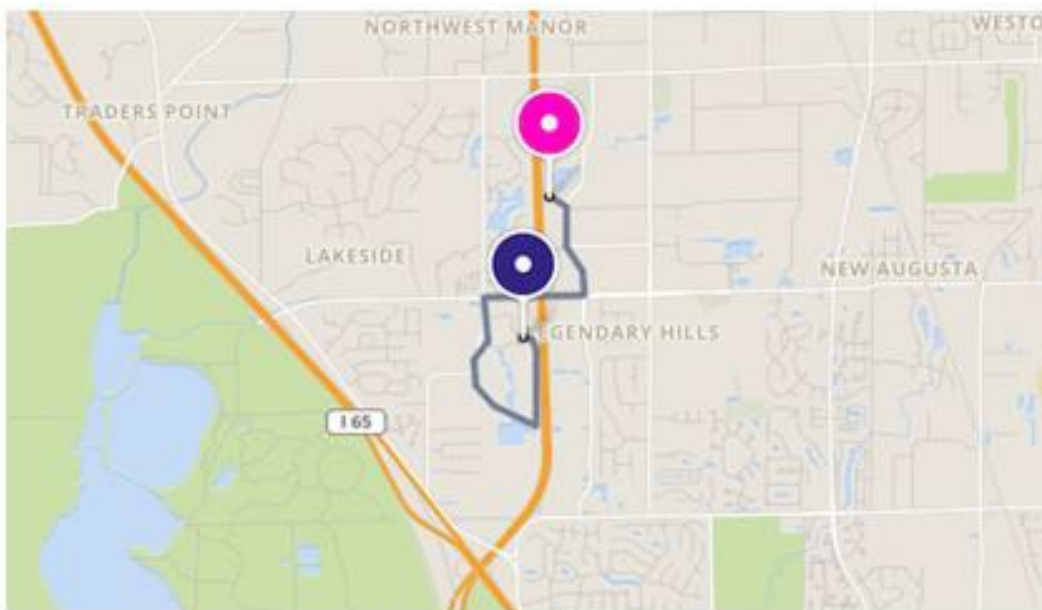
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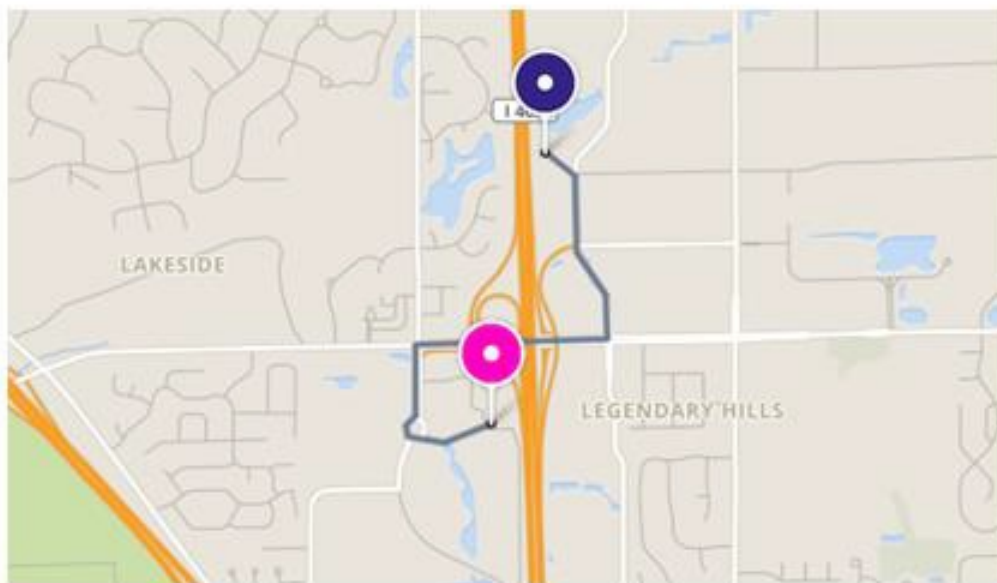
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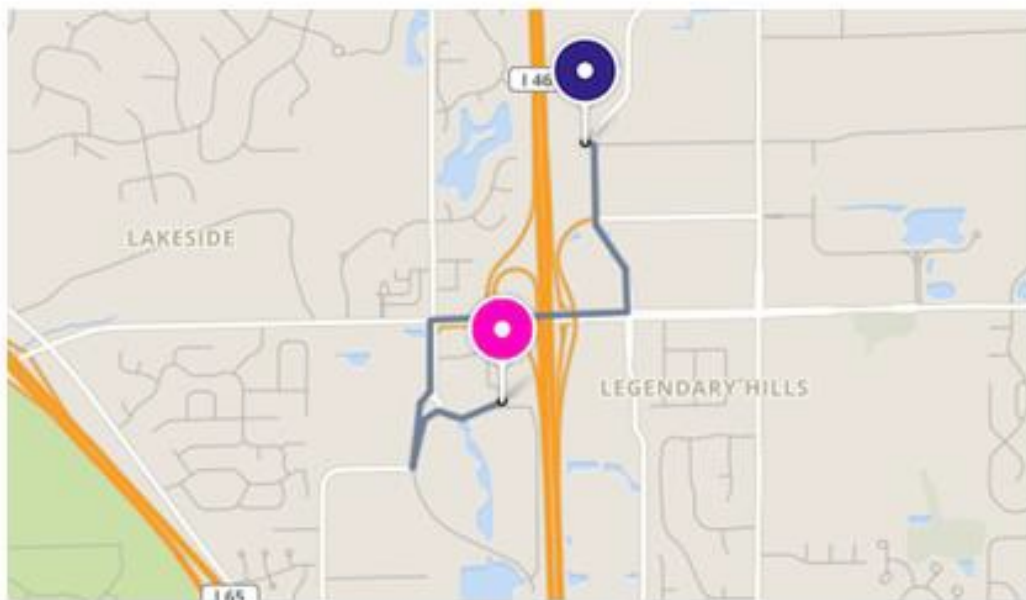
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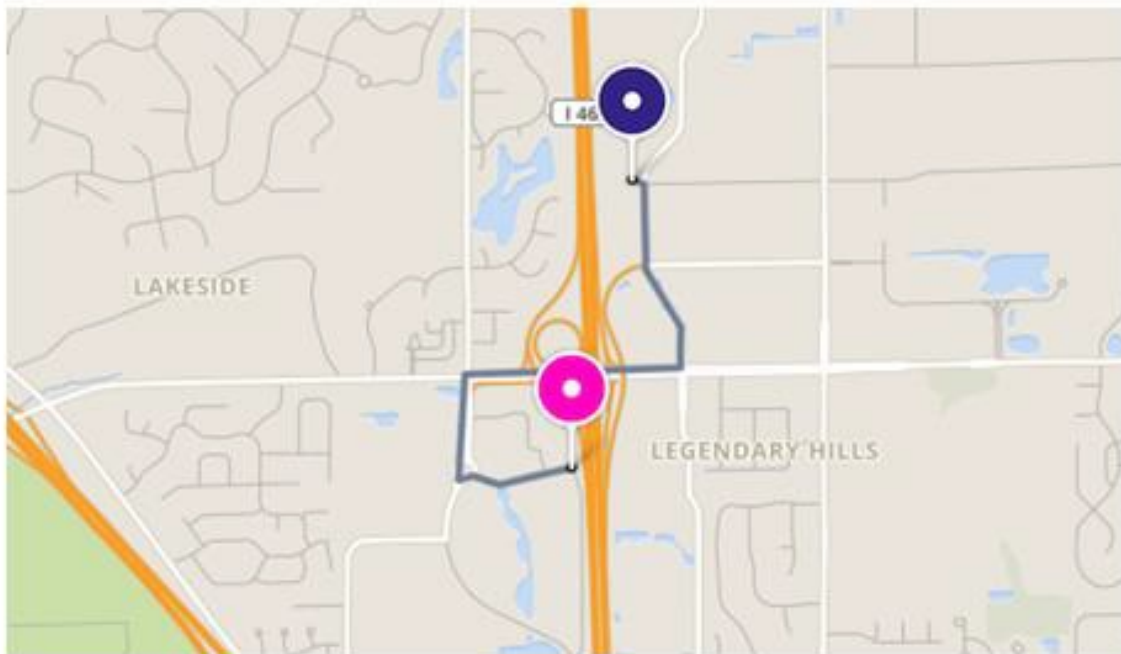
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