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Expense Report Deloitte.

DTE Expense Details Single Keyer										
Employee	WBS Element Level 1	WBS Element Level 3		Report Number	Report Name	Receipt Date	Payroll Period End Date	Expense Type	Expense Amount	
376260	ELI10358-01 Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	0015230888	DTE EXPENSE REPORT:	03/01/2017	03/04/2017	INTERNATIONAL PER DI	3,602.00 INR	
376260	ELI10358-01 Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	0015230888	DTE EXPENSE REPORT:	03/02/2017	03/04/2017	INTERNATIONAL PER DI	3,602.00 INR	
376260	ELI10358-01 Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	0015230888	DTE EXPENSE REPORT:		03/04/2017	INTERNATIONAL PER DI	3,602.00 INR	
376260	ELI10358-01 Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	0015230888	DTE EXPENSE REPORT:	03/04/2017	03/04/2017	INTERNATIONAL PER DI	3,602.00 INR	
376260	ELI10358-01 Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	0015230888	DTE EXPENSE REPORT:	03/05/2017	03/04/2017	INTERNATIONAL PER DI	3,602.00 INR	
376260	ELI10358-01 Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	0015230888	DTE EXPENSE REPORT:	03/06/2017	03/04/2017	INTERNATIONAL PER DI	3,602.00 INR	
376260	ELI10358-01 Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	0015230888	DTE EXPENSE REPORT:	03/07/2017	03/04/2017	INTERNATIONAL PER DI	3,602.00 INR	
376260	ELI10358-01 Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	0015230888	DTE EXPENSE REPORT:	03/08/2017	03/04/2017	INTERNATIONAL PER DI	3,602.00 INR	
376260	ELI10358-01 Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	0015230888	DTE EXPENSE REPORT:	03/09/2017	03/04/2017	INTERNATIONAL PER DI	3,602.00 INR	
376260	ELI10358-01 Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	0015230888	DTE EXPENSE REPORT:	03/10/2017	03/04/2017	INTERNATIONAL PER DI	3,602.00 INR	
376260	ELI10358-01 Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	0015230888	DTE EXPENSE REPORT:	03/11/2017	03/04/2017	INTERNATIONAL PER DI	3,602.00 INR	
376260	ELI10358-01 Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	0015230888	DTE EXPENSE REPORT:	03/12/2017	03/04/2017	INTERNATIONAL PER DI	3,602.00 INR	
376260	ELI10358-01 Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	0015230888	DTE EXPENSE REPORT:	03/13/2017	03/04/2017	INTERNATIONAL PER DI	3,602.00 INR	
376260	ELI10358-01 Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	Result					46,826.00 INR	
437795	ELI10358-01 Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	0015298612	DTE EXPENSE REPORT:	03/01/2017	03/04/2017	TAXI (NOT CAR SERVIC	\$ 40.00	
437795	ELI10358-01 Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	0015298612	DTE EXPENSE REPORT:	03/02/2017	03/04/2017	TAXI (NOT CAR SERVIC	\$ 40.00	
437795	ELI10358-01 Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	0015298612	DTE EXPENSE REPORT:	03/03/2017	03/04/2017	TAXI (NOT CAR SERVIC	\$ 40.00	
437795			Cirrus DevOps Service Operations		DTE EXPENSE REPORT:	03/04/2017	03/04/2017	TAXI (NOT CAR SERVIC	\$ 40.00	
437795			Cirrus DevOps Service Operations		DTE EXPENSE REPORT:		03/18/2017	HOTEL OR OTHER LODGE		
437795			Cirrus DevOps Service Operations		DTE EXPENSE REPORT:	,,	03/18/2017	HOTEL: TAX	\$ 27.03	
437795			Cirrus DevOps Service Operations		DTE EXPENSE REPORT:		03/18/2017	HOTEL OR OTHER LODGE	4	
437795			Cirrus DevOps Service Operations		DTE EXPENSE REPORT:	, ,	03/18/2017	HOTEL: TAX	\$ 27.03	
437795			Cirrus DevOps Service Operations		DTE EXPENSE REPORT:	,,	03/18/2017	HOTEL OR OTHER LODGE	+	
437795			Cirrus DevOps Service Operations		DTE EXPENSE REPORT:	, ,	03/18/2017	HOTEL: TAX	\$ 27.03	
437795			Cirrus DevOps Service Operations		DTE EXPENSE REPORT:	,,	03/18/2017	HOTEL OR OTHER LODGE	4	
437795			Cirrus DevOps Service Operations		DTE EXPENSE REPORT:		03/18/2017	HOTEL: TAX	\$ 27.03	
437795			Cirrus DevOps Service Operations		DTE EXPENSE REPORT:	, ,	03/18/2017	TAXI (NOT CAR SERVIC	\$ 40.00	
437795	, , ,		Cirrus DevOps Service Operations		DTE EXPENSE REPORT:		03/18/2017	TAXI (NOT CAR SERVIC	\$ 40.00	
437795			Cirrus DevOps Service Operations		DTE EXPENSE REPORT:		03/18/2017	TAXI (NOT CAR SERVIC	\$ 40.00	
437795			Cirrus DevOps Service Operations		DTE EXPENSE REPORT:	,,	03/18/2017	TAXI (NOT CAR SERVIC	\$ 40.00	
437795	managed of many contraction		Cirrus DevOps Service Operations		DTE EXPENSE REPORT:	,,	03/18/2017	TAXI (NOT CAR SERVIC	\$ 40.00	
437795			Cirrus DevOps Service Operations		DTE EXPENSE REPORT:	, ,	03/18/2017	TAXI (NOT CAR SERVIC	\$ 40.00	
437795	, ,		Cirrus DevOps Service Operations		DTE EXPENSE REPORT:		03/18/2017	HOTEL OR OTHER LODGI		
437795			Cirrus DevOps Service Operations		DTE EXPENSE REPORT:	,,	03/18/2017	HOTEL: TAX	\$ 27.03	
437795			Cirrus DevOps Service Operations		DTE EXPENSE REPORT:		03/18/2017	HOTEL OR OTHER LODGE	4	
437795 437795			Cirrus DevOps Service Operations		DTE EXPENSE REPORT:		03/18/2017	HOTEL: TAX	\$ 27.03	
			Cirrus DevOps Service Operations		DTE EXPENSE REPORT:	,,	03/18/2017	HOTEL OR OTHER LODGE	4	
437795	EL110358-01 Lilly Cirrus DevOps	EL110358-01-01-2000	Cirrus DevOps Service Operations	0015369906	DTE EXPENSE REPORT:	03/07/2017	03/18/2017	HOTEL: TAX	\$ 27.03	

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437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015369906	DTE EXPENSE REPORT:	03/08/2017	03/18/2017	HOTEL OR OTHER LODGI	\$ 159.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015369906	DTE EXPENSE REPORT:	03/08/2017	03/18/2017	HOTEL: TAX	\$ 27.03
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015369906	DTE EXPENSE REPORT:	03/09/2017	03/18/2017	HOTEL OR OTHER LODGI	\$ 159.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015369906	DTE EXPENSE REPORT:	03/09/2017	03/18/2017	HOTEL: TAX	\$ 27.03
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015369906	DTE EXPENSE REPORT:	03/10/2017	03/18/2017	HOTEL OR OTHER LODGI	\$ 159.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015369906	DTE EXPENSE REPORT:	03/10/2017	03/18/2017	HOTEL: TAX	\$ 27.03
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015369906	DTE EXPENSE REPORT:	03/11/2017	03/18/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015369906	DTE EXPENSE REPORT:	03/12/2017	03/18/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015369906	DTE EXPENSE REPORT:	03/13/2017	03/18/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015369906	DTE EXPENSE REPORT:	03/14/2017	03/18/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015369906	DTE EXPENSE REPORT:	03/15/2017	03/18/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015369906	DTE EXPENSE REPORT:	03/16/2017	03/18/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015369906	DTE EXPENSE REPORT:	03/17/2017	03/18/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015390913	DTE EXPENSE REPORT:	03/17/2017	04/01/2017	TELEPHONE: BUSINESS	\$ 50.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015390913	DTE EXPENSE REPORT:	03/18/2017	04/01/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015390913	DTE EXPENSE REPORT:	03/19/2017	04/01/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015390913	DTE EXPENSE REPORT:	03/20/2017	04/01/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015390913	DTE EXPENSE REPORT:	03/21/2017	04/01/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015390913	DTE EXPENSE REPORT:	03/22/2017	04/01/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015390913	DTE EXPENSE REPORT:	03/23/2017	04/01/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015390913	DTE EXPENSE REPORT:	03/24/2017	04/01/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015432974	DTE EXPENSE REPORT:	03/25/2017	04/01/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015432974	DTE EXPENSE REPORT:	03/26/2017	04/01/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015432974	DTE EXPENSE REPORT:	03/27/2017	04/01/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015432974	DTE EXPENSE REPORT:	03/28/2017	04/01/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015432974	DTE EXPENSE REPORT:	03/29/2017	04/01/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015432974	DTE EXPENSE REPORT:	03/30/2017	04/01/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015432974	DTE EXPENSE REPORT:	03/31/2017	04/01/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015468727	DTE EXPENSE REPORT:	04/01/2017	04/15/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015468727	DTE EXPENSE REPORT:	04/02/2017	04/15/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015468727	DTE EXPENSE REPORT:	04/03/2017	04/15/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015468727	DTE EXPENSE REPORT:	04/04/2017	04/15/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015468727	DTE EXPENSE REPORT:	04/05/2017	04/15/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015468727	DTE EXPENSE REPORT:	04/06/2017	04/15/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons 0015468727	DTE EXPENSE REPORT:	04/07/2017	04/15/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operati	ons Result					\$ 3,430.30
437795	Result									\$ 3,430.30
Overall Result										*

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Filters

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ilters Applied

Key Figures Expense Amount

Variables Applied

 Receipt Date (Optional, Interval)
 03/01/2017..04/07/2017

 Expense Amount From
 999,999

 Expense Amount To
 999,999

 Paid To (Optional)
 Empty Demarcation

 Payroll Period End Date (Optional , Interval)
 Empty Demarcation

 Employee (Customer Exit, Mandatory, Multiple)
 Motwani, Ishaan, Motwani, Ishaan

 Employee
 376260, 437795

 Receipt Date
 03/01/2017..04/07/2017

Date Last Refreshed: 10/02/2017 02:56:16

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