

[illegible]

Unfiled Notes Page 1

437795	ELI10358-01	Lilly Cirrus DevOps	ELI10358-01-01-2000	Cirrus DevOps Service Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	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 Operations	0015468727	DTE EXPENSE REPORT:	04/07/2017	04/15/2017	TAXI (NOT CAR SERVIC	\$ 40.00
437795	Result									\$ 3,430.30
Overall Result										\$ 3,430.30

Prepared: Tue Oct 3 00:06:22 EDT 2017

## Filters

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Filters 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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