



Expense Report

Tracking number: 222
Date: 2018-08-22
Name: 2018-08-22 to 2019-08-22
Status: Approved

From

Sample Name
Department: undefined
Employee number: undefined
Position Level: undefined

Reimbursible Expenses

Repo rt Id	Statu s	Project	Task	Expens e Date	Expens e Type	Qua ntity	Receipt Currency	Receipt Price	Employee Base Currency Amount	Billa ble	Reimbu rsible	Exchange Rate	Not es
222	Appr oved	Practice_ ET (IN)	Prac tice	13-Aug- 2018	Advertisi ng	1	CAD	11	INR 578.05	Yes	Yes	52.55 CAD to INR	
222	Appr oved	Practice_ ET (IN)	Prac tice	14-Aug- 2018	Airfare	1	CAD	22	INR 1156.10	Yes	Yes	52.55 CAD to INR	

Non Reimbursible Expenses

Repo rt Id	Statu s	Project	Tas k	Expens e Date	Expens e Type	Qua ntity	Receipt Currency	Receipt Price	Employee Base Currency Amount	Billa ble	Reimbu rsible	Exchange Rate	Not es
222	Appr oved	Training_ ET (IN)	Trai ning	16-Aug- 2018	ATM Charges	1	BHD	22	INR 3977.16	Yes	No	180.78 BHD to INR	

Total of all expenses **INR 5711.31**

Non Reimbursible expenses **INR 3977.16**

Total Due **INR 1734.15**