

Expense Claim Submitted

Your expense claim has been saved and submitted for approval. Reimbursement is subject to verification of your receipts.

Please submit this page and copies of your receipts to your Interview Scheduler at the following address:



Scan/Email receipts to: v-megat@microsoft.com Fax to: (425) 708-5596 - ATTN: Megan Thornton Mail/FedEx/DHL/UPS: Candidate Expense Reimbursements Recipient 2 4200 150th Ave. N.E.Redmond WA 98052

Please retain a photocopy of your confirmation sheet and original receipts for your records.

Matthew Chang

- Trip Code: 96FA726834CB
- MATT.CHANG@BERKELEY.EDU
-
- 1888 Berkeley Way
Apt. 203
- Berkeley, CA, 94703
- United States
- The check will be payable to:Matthew Chang
- Preferred payment currency: USD

Expenses

Expense Date (mm/dd/yyyy)	Expense Type	Miles	Amount	Currency	Rate	USDTotal	Description/Comment e.g.,taxi,phone,parking
02/28/2013	Travel	0	8.80	USD	1.0000	8.80	BART transit to SFO
03/01/2013	Meals	0	48.62	USD	1.0000	48.62	Dinner
03/02/2013	Meals	0	5.73	USD	1.0000	5.73	Breakfast snack
03/02/2013	Meals	0	10.00	USD	1.0000	10.00	Lunch
03/02/2013	Meals	0	15.82	USD	1.0000	15.82	Dinner
03/02/2013	Travel	0	21.50	USD	1.0000	21.50	Parking
03/02/2013	Other	0	19.00	USD	1.0000	19.00	Space Needle ticket
03/02/2013	Meals	0	7.65	USD	1.0000	7.65	Snack at Space Needle
USD Total						137.12	