

Expense Sheet for Nikil Sunilkumar

Waiting for Approval

Tracking Number - 001586

Description	XI003 - Beckhoff PLC Training	Reimbursement Currency	\$
Date	Feb 7, 2019	Total Reimbursement	24.80

Project XI003_Engineering (Training)

	Date Incurred	Description	Type	Bill Client	Amount	Expense Receipts
	Jan 15, 2019	EZPass Tolls	[TRAVEL] [CAR] Tolls	No	\$ 12.40	View
	Jan 17, 2019	EZPass Tolls	[TRAVEL] [CAR] Tolls	No	\$ 12.40	View

Approvers

- Emily Cohen
- Kyle DelCampo
- Grant Holmes

Summary

Project	Client	Billable	Total	Reimburse	Expense Receipts
		\$	\$	\$	
XI003_Engineering (Training)	Xyntek, Inc.	0.00	24.80	24.80	Receipt List
TOTAL		0.00	24.80	24.80	

Approval Details

User	Status	Date	Comment
Nikil Sunilkumar	Submitted	Mar 25, 2019 11:50:10 AM	