

# Expense Sheet for Nikil Sunikumar

Waiting for Approval

Tracking Number - 001189

Description	P558-PCI RFD Concerta I Report 2	Reimbursement Currency	\$
		Total Reimbursement	2,850.42
Date	Jan 15, 2018		

Project	P558_PCI_Janssen_Concerta_1_Serialization_Implementation			Client	PCI
	Date Incurred	Description	Type	Amount	Expense Receipts
	Jan 15, 2018	P558 PCI RFD Concerta I Report 2	Travel Expenses	\$ 2,850.42	<a href="#">View</a>

## Approvers

- Judy Mazza

## Summary

Project	Client	Total	Reimburse	Expense Receipts
		\$	\$	
P558_PCI_Janssen_Concerta_1_Serialization_Implementation	PCI	2,850.42	2,850.42	<a href="#">Receipt List</a>
TOTAL		2,850.42	2,850.42	

## Approval Details

User	Status	Date	Comment
Nikil Sunikumar	Submitted	Jan 15, 2018 12:27:42 PM	