



Expense Report

Report Name : July Expenses (07/01/2025)

Employee Name : Angelo Fernandez

Employee ID : TEST1

Report Header

Report ID : EAFF93FD51EE4A44A8E8

Receipts Received : Yes

Report Date : 08/12/2025

Approval Status : Approved & In Accounting Review

Payment Status : Not Paid

Currency : US, Dollar

Comment : Concur System (08/17/2025): Report's approval time expired and it was sent to another manager.

Business Purpose: Dinner - Meat Mitch - Trip to Kansas City Media Day ahead of Annual Conference												
Transaction Date	Expense Type	Business Purpose	Vendor Description	Payment Type	Amount	1Unrestricted	2CompID	3CostID	Location	Bank Card ID	Cost Center	Department
07/24/2025	Dinner	Dinner	Meat Mitch	Reimburse to employee	\$41.82	2:Unrestricted	20:Integrated Marketing Events	2100-00:Annual Conference	00 - Washington DC Office	null		
Attendees : Angelo Fernandez, Employee												
07/23/2025	Dinner	Dinner	Jack Stack Barbecue	Reimburse to employee	\$46.50	2:Unrestricted	20:Integrated Marketing Events	2100-00:Annual Conference	00 - Washington DC Office	null		Business Purpose: Dinner - Jack Stack - Trip to Kansas City Media Day ahead of Annual Conference
Attendees : Angelo Fernandez, Employee												
Taxi												
Transaction Date	Expense Type	Business Purpose	Vendor Description	Payment Type	Amount	1Unrestricted	2CompID	3CostID	Location	Bank Card ID	Cost Center	Department
07/25/2025	Taxi	Travel	UVC Inc	Reimburse to employee	\$24.90	2:Unrestricted	20:Integrated Marketing Events	2100-00:Annual Conference	00 - Washington DC Office	null		Business Purpose: Travel - UVC Inc - Trip to Kansas City Media Day ahead of Annual Conference
07/23/2025	Taxi	Travel	Uber	Reimburse to employee	\$26.48	2:Unrestricted	20:Integrated Marketing Events	2100-00:Annual Conference	00 - Washington DC Office	null		Business Purpose: Taxi returning home from DCA

Report Total :	\$139.70	Business Purpose: Travel - Uber - Trip to Kansas City Media Day ahead of Annual Conference - Uber from UUS HQ to DCA
Personal Expenses :	\$0.00	
Total Amount Claimed :	\$139.70	
Amount Approved :	\$139.70	
Company Disbursements		
Amount Due Employee :	\$139.70	
Amount Due Company Card :	\$0.00	
Total Paid By Company :	\$139.70	
Employee Disbursements		
Amount Due Company Card From Employee :	\$0.00	

Total Paid By Employee :

\$0.00



Thank You

Thanks for your order!

You have successfully paid your check. This is a copy of your receipt.

Check Summary

×1	Iced Tea	\$3.50
×1	KC Combo Dinner - 3 Meats	\$32.00
	+BEEF	
	+PULLPK	
	\$ Baby Backs	
	FRIES	

Table Number 93

Order Number #36878219521753088

Apple Pay Amex x-1008 \$46.50

Subtotal \$35.50

Tax \$4.61

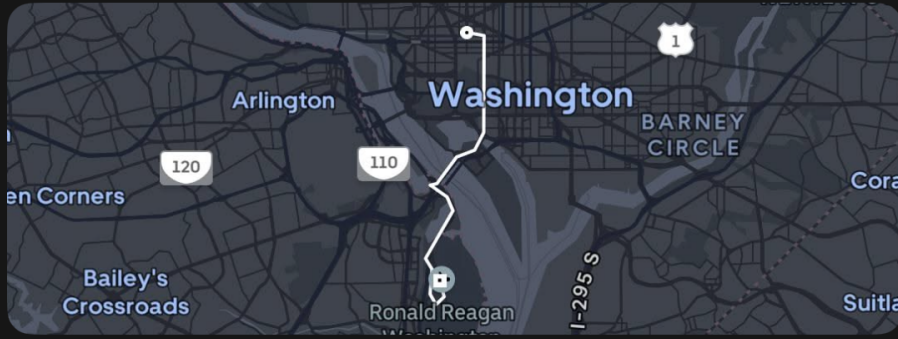
Tip \$6.39

Total \$46.50

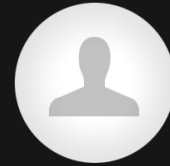




Ride Details



UberXL ride with Guy



Jul 23 1:30PM
\$26.48 - 5ES5133

Receipt

- 1126 16th St NW, Washington, DC 20036-4804, US 1:33 PM
- Terminal 2, Ronald Reagan Washington National Airport (DCA),... 1:50 PM

No tip added Add tip

★ No rating Rate

View what your driver sees
After your ride, driver can't see your pickup or dropoff address details ➤

Credit Sale
Status: 000000 - Approved
Card Type: AMEX
Card Number: XXXXXXXXXXXXX4375
Card Owner: VALUED CUSTOMER
Entry Method: Contactless
Auth Code: 878017
APPLAB: AMEX CREDIT
AID: A000000025010901
TC:

1 You Pick 2	28.95
1 Fountain Coke	3.29
Subtotal	32.24
CNT 2% Tax	.64
Sales Tax	3.14
Total	36.02
AMEX - xxxx4375	36.02
AMOUNT	36.02
TIP	5.80
TOTAL	41.82

Sign X _____

I agree to pay the total amount above according to the card issuer agreement.

Duplicate Copy



UVC Inc



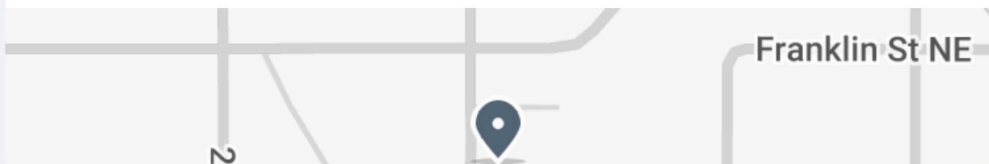
Let UVC Inc know how your
experience was

\$24.90

Custom Amount **\$24.90**

https://goride.site/pages/r/receipt/76388_UXP3PHD8

Total **\$24.90**





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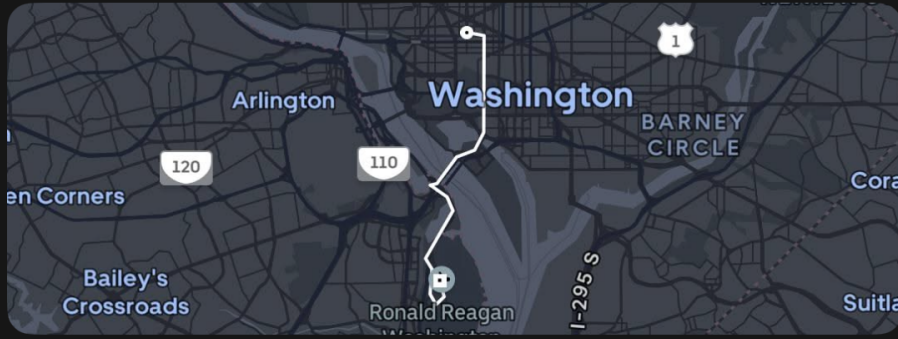
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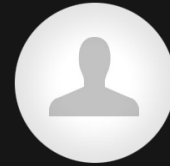




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Auth Code: 878017
APPLAB: AMEX CREDIT
AID: A000000025010901
TC:

1 You Pick 2 28.95
 1 Fountain Coke 3.29

Subtotal 32.24
 CNT 2% Tax .64
 Sales Tax 3.14

Total 36.02

AMEX - xxxx4375 36.02

AMOUNT 36.02

TIP 5.80

TOTAL 41.82

Sign X _____

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Duplicate Copy



UVC Inc



Let UVC Inc know how your
experience was

\$24.90

Custom Amount **\$24.90**

https://goride.site/pages/r/receipt/76388_UXP3PHD8

Total **\$24.90**

