

Expense Report

Report ID: 0100-1417-6296

Report Name	Purchase of Flash Drives (9/13/2016)
Expense Owner	Michael A. Sussmann
Expense Owner ID	SUSSM / 01351
Created By	Leigh Nichols
Submit Date	Sep 22, 2016
To Be Paid In	USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

	Amount (USD)
Total Expenses Reported	58.56
Less Company Paid Expenses	0.00
Amount Due Expense Owner	58.56

Expense Summary

Expense Type	Amount (USD)
Computer Supplies	58.56
Total	58.56

Allocation Summary

Allocations Charged			Amount (USD)
116514.0001	Confidential	Confidential	58.56
Total			58.56

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GOVERNMENT EXHIBIT

0380

21-CR-582 CRC

Expense Report

Purchase of Flash Drives (9/13/2016)

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	09/13/2016		19500	Computer Supplies	58.56 USD	58.56 USD
Business Purpose Description		Purchase of new, single use flash drives for secure sharing of files.				
		Receipt Attached: Yes Firm Paid: No				
Allocations		116514.0001	Confidential	Confidential		58.56 USD

STAPLES

1250 H Street N.W., Site 100
Washington, DC 20005
(202) 638-3907

SALE

1806584 11 004 15329
0218 09/13/16 02:14

QTY SKU

PRICE

1	LEXAR S45 32GB USB 650590196340	→ 14.99
1	LEXAR C20I 64GB US 650590196470	44.50 PC
1	PNY 2 PACK 16GB US 751492579634	→ 12.99
1	LEXAR 4-PACK 8GB S * 650590197576	→ 11.99
1	PNY 2 PACK 16GB US 751492579634	→ 12.99
SUBTOTAL		97.46
Standard Tax 5.750%		5.60
TOTAL		\$103.06

AMERICAN EXPRESS USD\$103.06
Card No.: XXXXXXXXXXXX4005 [C]
Chip Read
Auth No.: 850997
AID.: A000000025010801

\$158.56

TOTAL ITEMS 5

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Staples brand products.
Below Budget. Above Expectations.