

Expense Report

Report ID: 0100-1417-9669

Report Name	Meeting/FBI (9/19/2016)
Expense Owner	Michael A. Sussmann
Expense Owner ID	SUSSM / 01351
Created By	Leigh Nichols
Submit Date	Sep 20, 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	28.00
Less Company Paid Expenses	0.00
Amount Due Expense Owner	28.00

Expense Summary

Expense Type	Amount (USD)
Taxi/Car Service - Local	28.00
Total	28.00

Allocation Summary

Allocations Charged	Amount (USD)
812110 Firm Charge Business Dev/Client Travel & Ent (INCL 812120)	28.00
Total	28.00

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Expense Report

Meeting/FBI (9/19/2016)

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	09/19/2016		15006	Taxi/Car Service – Local	10.00 USD	10.00 USD
Business Purpose Description	Taxi (from office to lunch): Attend meeting at FBI.					
	Receipt Attached: Yes Firm Paid: No					
Allocations	812110		Firm Charge	Business Dev/Client 1120-Privacy & Data Security 003-Washington, D.C.		10.00 USD
3	09/19/2016		15006	Taxi/Car Service – Local	8.00 USD	8.00 USD
Business Purpose Description	Taxi (from FBI to office): Attend meeting at FBI.					
	Receipt Attached: Yes Firm Paid: No					
Allocations	812110		Firm Charge	Business Dev/Client 1120-Privacy & Data Security 003-Washington, D.C.		8.00 USD
2	09/19/2016		15006	Taxi/Car Service – Local	10.00 USD	10.00 USD
Business Purpose Description	Taxi (from lunch to FBI): Attend meeting at FBI.					
	Receipt Attached: Yes Firm Paid: No					
Allocations	812110		Firm Charge	Business Dev/Client 1120-Privacy & Data Security 003-Washington, D.C.		10.00 USD
Warning Response	Duplicate Entry 217: This duplicate is accurate.					

9/19/2016:

\$10⁰⁰ - taxi to lunch

\$10⁰⁰ - taxi to FBI

\$8⁰⁰ - taxi to office

(no receipts)

CONFIDENTIAL TREATMENT REQUESTED

PC_002144

Subject to Protective Order

SC-00083828