Expense Report

De La Cruz, Miguel's Expense Report 11/01/2014 to 11/30/2014

EXPS-007737

12/15/2014

Entry ID	Entry Date	Expense Item	Billable	Reimbursable	Amount
1	11/3/2014	Travel-Airfare		**$479.67**	**$479.67**
72351-G96A - immixGroup, Inc.					
2	11/7/2014	Travel-Airfare		**$376.10**	**$376.10**
72351-G96A - immixGroup, Inc.					
3	11/3/2014	Hotel-Room Fee		**$224.00**	**$224.00**
72351-G96A - immixGroup, Inc.					
4	11/4/2014	Hotel-Room Fee		**$224.00**	**$224.00**
72351-G96A - immixGroup, Inc.					
5	11/5/2014	Hotel-Room Fee		**$224.00**	**$224.00**
72351-G96A - immixGroup, Inc.					
6	11/6/2014	Hotel-Room Fee		**$224.00**	**$224.00**
72351-G96A - immixGroup, Inc.					
7	11/7/2014	Hotel-Room Fee		**$224.00**	**$224.00**
72351-G96A - immixGroup, Inc.					
8	11/3/2014	Hotel-Tax Charge		**$32.49**	**$32.49**
72351-G96A - immixGroup, Inc.					
9	11/4/2014	Hotel-Tax Charge		**$32.49**	**$32.49**
72351-G96A - immixGroup, Inc.					
10	11/5/2014	Hotel-Tax Charge		**$32.49**	**$32.49**
72351-G96A - immixGroup, Inc.					

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Entry ID	Entry Date	Expense Item	Billable	Reimbursable	Amount
11	11/6/2014	Hotel-Tax Charge		**$32.49**	**$32.49**
72351-G96A - immixGroup, Inc.					
12	11/7/2014	Hotel-Tax Charge		**$32.49**	**$32.49**
72351-G96A - immixGroup, Inc.					
13	11/20/2014	Postage / Freight Charge		**$29.91**	**$29.91**
72351-G96A - immixGroup, Inc.					
14	11/3/2014	Meal-Breakfast		**$3.30**	**$3.30**
72351-G96A - immixGroup, Inc.					
15	11/3/2014	Meal-Breakfast		**$17.99**	**$17.99**
72351-G96A - immixGroup, Inc.					
16	11/3/2014	Travel-Train		**$100.00**	**$100.00**
72351-G96A - immixGroup, Inc.					
17	11/3/2014	Travel-Train		**$10.00**	**$10.00**
72351-G96A - immixGroup, Inc.					
18	11/4/2014	Meal-Breakfast		**$10.96**	**$10.96**
72351-G96A - immixGroup, Inc.					
19	11/3/2014	Meal-Breakfast		**$11.75**	**$11.75**
72351-G96A - immixGroup, Inc.					
20	11/4/2014	Meal-Breakfast		**$12.93**	**$12.93**
72351-G96A - immixGroup, Inc.					
21	11/4/2014	Meal-Dinner		**$16.81**	**$16.81**

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Entry ID	Entry Date	Expense Item	Billable	Reimbursable	Amount
72351-G96A - immixGroup, Inc.					
22	11/5/2014	Meal-Dinner		**$15.29**	**$15.29**
72351-G96A - immixGroup, Inc.					
23	11/6/2014	Meal-Dinner		**$10.96**	**$10.96**
72351-G96A - immixGroup, Inc.					
24	11/6/2014	Meal-Dinner		**$15.35**	**$15.35**
72351-G96A - immixGroup, Inc.					
25	11/6/2014	Meal-Dinner		**$23.94**	**$23.94**
72351-G96A - immixGroup, Inc.					
26	11/7/2014	Meal-Dinner		**$9.87**	**$9.87**
72351-G96A - immixGroup, Inc.					
27	11/7/2014	Meal-Dinner		**$11.71**	**$11.71**
72351-G96A - immixGroup, Inc.					
28	11/5/2014	Postage / Freight Charge		**$25.86**	**$25.86**
72351-G96A - immixGroup, Inc.					
29	11/20/2014	Postage / Freight Charge		**$29.91**	**$29.91**
72351-G96A - immixGroup, Inc.					
Total Expenses			**$0.00**	**$2,494.76**	**$2,494.76**

Expense Report

Signature of Employee Date

By signing this report and submitting it to Accounting, you are accepting responsibility to the accuracy of the information and compliance with Corporate Policies.