経費精算書

作成日　2018年11月30日

氏名　長谷川 充　印

連絡先(TEL) 03-5949-3122

登録番号　19-1

番号	日付	部門	勘定科目	支払先	金額	備考	領収書
1	18/11/22	UCWG	会議費	魚盛	20,000	ユースケース懇親会補助金として　11名	①
2	18/11/10	AULV	交通費	JR・京成	2,635	池袋→空港第2ビル	
3	18/11/10	AULV	交通費	ACE CAB	3,709	空港→ホテル　$31.82*116.57　5名	②
4	18/11/10	AULV	会議費	MERCATO DELLA PESCHERIA	163,033	会食　$1398.59*116.57　8名	③
5	18/11/14	AULV	交通費	ACE CAB	2,825	ホテル→アウトレット　$24.24*116.57　5名	④
6	18/11/14	AULV	交通費	タクシー会社	2,758	アウトレット→ホテル　$23.66*116.57　3名	⑤
7	18/11/15	AULV	交通費	タクシー会社	3,356	Tower→BUBBA GUMP　$28.79*116.57　6名	⑥
8	18/11/15	AULV	会議費	BUBBA GUMP	72,640	会食　$623.15*116.57　9名	⑦
9	18/11/16	AULV	交通費	タクシー会社	3,356	ホテル→空港　$28.79*116.57　2名	⑧
10	18/11/17	AULV	交通費	東京空港交通株式会社	3,100	空港第2ビル→池袋	⑨
11	18/11/16	AULV	宿泊費	RESORT FEE	29,340	$251.70*116.57	⑩
12	18/10/10	AULV			1,632	ESTA　$14.00*116.57	⑪
13	18/08/24	AULV	参加費	Autodesk	203,998	AU参加費　$1750.00*116.57	⑫
14							
15							
合計					512,382		

①

2018年11月22日

領収書

様

¥20,000

但し、ご飲食代として。　¥1,481)

(内消費税等　¥20,000)

(内クレジット

魚盛池袋店

TEL 0120-36-0288

担当：担当者01　印

担当者印の無いものは無効です
金額を訂正したものは無効です
財布等に保管する場合、印字面を
内側に折り曲げて保管してください。

217017-90-17541

経費精算書

(2)

PASSENGER RECEIPT

PID:	0010F33A73A3
CAB ID:	6770
DATE:	11/10/18
START TIME:	16:12
END TIME:	16:25
TRIP NUMBER:	11867
DISTANCE:	5.70
RATE:	1
FARE AMOUNT:	$22.75
CC FEE:	$3.00
TAX RECOVERY:	$0.77
TIP AMOUNT:	$5.30
TOTAL USD:	$31.82
DINERS	***4064
AUTHOR.:	960885
MID:	00720000199490
ENTRY METHOD:	
CHIP CONTACT	
AID:	A0000001523010
APPL. NAME:	
DinersClub	
ATC:	0002
AC:	
AC04DF62713E4F29	
REC/INV#:	11867
TID:	327786750

WWW.VERIFONETS.COM

THANK YOU!
THANK YOU!

ACE CAB
FRIAS Managed Company

(3)

0300
Server: FABIO P Rec:198
11/10/18 20:24, Swiped T: 506 Term: 1

MERCATO DELLA PESCHERIA
3377 LAS VEGAS BLVD S
LAS VEGAS, NV 89109
(702)837-0309
MERCHANT #:

CARD TYPE	ACCOUNT NUMBER
DISCOVER	XXXXXXXXXXXX4064

00 TRANSACTION APPROVED
AUTHORIZATION #: 980296
Reference: 1110010000300
TRANS TYPE: Credit Card SALE

TOTAL: 1386.23

ADDL. TIP: 12.36

TOTAL: 1398.59

X

PHONE: ( )
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

(4)

PASSENGER RECEIPT

PID:	0010F336D51A
CAB ID:	6559
DATE:	11/14/18
START TIME:	17:53
END TIME:	18:08
TRIP NUMBER:	983
DISTANCE:	3.40
RATE:	1
FARE AMOUNT:	$16.61
CC FEE:	$3.00
TAX RECOVERY:	$0.59
TIP AMOUNT:	$4.04
TOTAL USD:	$24.24
DINERS	***4064
AUTHOR.:	948005
MID:	00720000199490
ENTRY METHOD:	
CHIP CONTACT	
AID:	A0000001523010
APPL. NAME:	
DinersClub	
ATC:	000B
AC:	
C013BA8887CF0F33	
REC/INV#:	983
TID:	327632167

WWW.VERIFONETS.COM

THANK YOU!
THANK YOU!

ACE CAB
FRIAS Managed Company

(5)

Vehicle:	1472
Driver ID:	103081
Name: Tewodros Asheber	
11/14/18 9:07 PM V	
Trip #	2120
Start 11/14/18 8:57 PM	
End 11/14/18 9:07 PM	
Fare	$16.15
Voucher	$3.00
Subtotal	$19.15
Excise Tax	$0.57
Tip	$3.94
Total	$23.66
CREDIT CARD	$23.66
**********4064	
Auth Code	967808
PURCHASE	APPROVED
Method:	Chip
DinersClub	
AID:	A0000001523010
ATC:	000C
CID:	1D41227FB038A37D
TERMINAL:	T262022533
MERCHANT:	007200003420 17

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE

(6)

Vehicle:	2251
Driver ID:	117772
Name: SEILKHAN MOUZDYBAE V	
11/15/18 6:36 PM	
Trip #	1777
Start 11/15/18 6:12 PM	
End 11/15/18 6:36 PM	
Fare	$20.29
Voucher	$3.00
Subtotal	$23.29
Excise Tax	$0.70
Tip	$4.80
Total	$28.79
CREDIT CARD	$28.79
**********4064	
Auth Code	ST-FWD
PURCHASE	APPROVED
Method:	Chip
DinersClub	
AID:	A0000001523010
ATC:	0010
CID:	EB82AC2A15A8A8A0
TERMINAL:	T289081768

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE

(7)

Bubba Gump Shrimp Co
Restaurant & Market

Server: Rissa M DOB: 11/15/2018
09:09 PM 11/15/2018
Table 202/1 6/60023

SALE

Diners 734006
Card #XXXXXXXXXX4064
Magnetic card present: HASEGAWA/MITSURU
Card Entry Method: S
Approval: 998536

Amount: $538.15
+ Tip: _____
= Balance Due: 623.15

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

X_____

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

For contracted banquets or similar
events, balance due includes
suggested gratuity if accepted.

Become a member of Landry's Select Club
today and start earning free rewards!
Ask your server or join online at
www.LandrysSelect.com

Customer Copy

(8)

Vehicle: 3158
Driver ID: 114998
Name: NICOLA SOARES

11/16/18 5:29 AM

.....

Trip # 4058
Start 11/16/18 5:15 AM
End 11/16/18 5:28 AM

Fare $20.29
Voucher $3.00

Subtotal $23.29
Excise Tax $0.70
Tip $4.80

Total $28.79

.....

CREDIT CARD $28.79
**********4064
Auth Code 928908
PURCHASE APPROVED
Method: Chip
DinersClub
AID: A0000001523010
ATC: 0011
CID: 7403610BF8794E92
TERMINAL: T288688182
MERCHANT: 00720000262694

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE

(9)

領収書 Receipt 收据 영수증

様

★この領収書では ご乘車できません
★Cannot board with this receipt
★发证一收据不可换车
★이것은 승차권이 아닙니다

成田空港 北 → ホテルメトロポリタン(池袋)
Narita Airport T 2 North Hotel Metropolitan Tokyo

2018年 11月 17日 支払金額 : IC 6200円
18:10 発
大人 2名

券種 : 片道乘車券 Ticket Kind : Single Journey Ticket
ご利用ありがとうございます。
領收書は大切に保管してください。

2018/11/17 17:35 23852 成田T2北 233 カ 発行

東京空港交通株式会社

(10)

TREASURE ISLAND
Las Vegas

MITSURU HASEGAWA
3-FLOOR,PARK-LAND IKEBUKURO BLDG
2-55-3 IKEBUKUTO TOSHIMA-KU
TOKYO 171-0014 JAPAN

Arrival Date: 11/10/2018
Departure Date: 11/16/2018
Group Code: LLGTA8D
CO Clerk

Room #	TI 36065	Confirmation #	GWWDX	Page	1 of 1

Date	Reference	Description	Charges	Payments	Balance
11/10/2018		TI RESORT FEE	41.95		41.95
		RESORT FEE 37			
11/10/2018		FRONT DESK DINERS CLUB		251.70	209.75-
		**********4064			
11/11/2018		TI RESORT FEE	41.95		167.80-
		RESORT FEE 37			
11/12/2018		TI RESORT FEE	41.95		125.85-
		RESORT FEE 37			
11/13/2018		TI RESORT FEE	41.95		83.90-
		RESORT FEE 37			
11/14/2018		TI RESORT FEE	41.95		41.95-
		RESORT FEE 37			
11/15/2018		TI RESORT FEE	41.95		
		RESORT FEE 37			

Total Due .00

Guest Signature

Department of Homeland Securityの公式ウェブサイト

U.S. Customs and Border Protection

ESTA Electronic System for Travel Authorization

ダウンロード 印刷 閉じる

認証が承認されました

あなたの渡航認証は承認され、Visa Waiver Programによる米国への渡航が許可されました。これは米国への入国を保証するものではありません。Customs and Border Protection 審査官が入国地で、最終決定を下すことになります。

申請番号	有効期限
R99WXR96XRAK7H2T	2020/10/10

支払い領収書

支払い日	2018/10/10
支払い情報追跡コード	26CPJRSU
支払いが受領されました	$28.00

申請者の情報

姓	**名（下の名前）**
HASEGAWA	MITSURU
他の名前または別称を通用していますか?	いいえ

生年月日	**性別**
1970/07/10	M (男性)
出生市区町村名	**出生国**
TOSHIMA	JAPAN (JPN)

両親

姓	**名（下の名前）**
UNKNOWN	UNKNOWN

姓	**名（下の名前）**
UNKNOWN	UNKNOWN

パスポート情報

パスポート番号	**発行した国**
TR4381671	JAPAN (JPN)

Registration

Includes Autodesk University and preconference events

Thank you for your order.

Now that you have registered for AU 2018, you need to sign up for your classes and events.

Classes are available on a first come, first-served basis, and they do fill up quickly.

View My Schedule | Browse Class Catalog

FEEDBACK

Tell your colleagues you are attending AU Las Vegas 2018

Registration Summary

Confirmation No.:	1019620	**Total**	$1,750.00
Invoice No.:	1106031	**Amount Paid**	$1,750.00
Order Date	2018/08/24	**Balance Due**	$0.00

Important Note(s)

View or Update Registration

Any delegate with *"payment outstanding"* upon arrival at the conference will be asked to provide his/her personal credit card details as a guarantee of payment.

Registration Details

Contact Information

Mitsuru HASEGAWA

hasegawa@mnt-kankyo.com
2-11-9, Andou bld 2F
Ikebukuro Toshima-ku, 171-0014
JP

Billing Information

Mitsuru HASEGAWA

2-11-9, Andou bld 2F
Ikebukuro Toshima-ku, 171-0014
JP

Purchases

PASS	UNIT PRICE	TAX	FEES	QUANTITY	TOTAL
Full Conference Pass	$1,750.00	$0.00	$0.00	1	$1,750.00
Sub Total:	$1,750.00	$0.00	$0.00		**$1,750.00**
Paid:					$1,750.00
Balance Due:					**$0.00**

Registration Cancellation and Transfer Policy

To cancel or transfer your AU 2018 Pass, send an email request to the Autodesk University Registration Team no later than Friday, October 26th, 2018, at 5:00 p.m. Pacific time.