

From: Tanmay Chakraborty
To: [Bill Towsley](#); [DL_EXPENSES](#)
Subject: RE: Expenses AngloAmerican Week 2
Date: February-23-18 6:27:35 AM
Attachments: [Expenses Submission - PO6982-CP446-13 - BT - EXP-18-02-17.xlsx](#)
[Expenses Submission - PO6982-CP446-13 - BT - EXP-18-02-17.zip](#)

Approved

From: Bill Towsley [mailto:bill.towsley@ccubeddi.com]
Sent: Thursday, February 22, 2018 9:54 AM
To: Tanmay Chakraborty <tchakraborty@utopiainc.com>; DL_EXPENSES <expenses@utopiainc.com>
Subject: Expenses AngloAmerican Week 2

Tanmay,

Attached are week 2 expenses for your review and approval.

As discussed previously, receipts will mostly be in Chilean Dolares (CLP x 1,000).

In a couple of cases, not everything on a receipt has been billed as a Utopia expense.

I have again included a excerpt from my CC statement showing the actual amount paid and billed in CAD.

The taxi to the airport could only be paid cash (20,000 pesos) so I have included the bank statement that supports the amount in CAD claimed.

Warm regards,

Bill

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Bill Towsley
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