

Approved

Samvera expense Report February 2022

\$994.45

 From
Heather Greer Klein (heather@oasis-open.org) >

Reimbursable: **\$0.00**

 To
Cathie Mayo (cathie.mayo@oasis-open.org)



Non-Reimbursable: **\$994.45**

 Date
Jan 27, 2022 to Feb 9, 2022






Billed to:

None



Airfare - \$383.19

DATE	MERCHANT	DESCRIPTION	TOTAL
 Feb 9	United	 ⁵ Flight for Code4Lib 2022 conference	\$383.19 [†]
			\$383.19

Other - \$598.20

DATE	MERCHANT	DESCRIPTION	TOTAL
 Jan 27	Circleci.com	 ¹ CircleCi subscription	\$112.20 [†]
 Jan 28	Circleci.com	 ² CircleCi subscription	\$450.00 [†]
 Feb 1	Google [®] gsuite Samvera.	 ³ Google Workspace subscription	\$36.00 [†]
			\$598.20

Phone - \$13.06

DATE	MERCHANT	DESCRIPTION	TOTAL
 Feb 2	Google Voice	 ⁴ google voice	\$13.06 [†]
			\$13.06

Notes

[†] Non-reimbursable expense.

Jan 27 at 12:20 PM UTC-05:00
Concierge created this report

Feb 28 at 10:58 AM UTC-05:00
Heather Greer Klein (heather@oasis-open.org) submitted this report to you (cc: alicia.morris@tufts.edu), saying Samvera Expenses February 2022

Mar 11 at 4:37 PM UTC-05:00
You final approved this report

Receipt Thumbnails

1 **circleci**

CircleCI | 201 Spear St #1200 San Francisco, CA 94105 (920)48137

Account Information Summary

Service Terms: 1/1/2020 Billing Period: 12/15/2019 - 01/15/2020
 Billing Address: 201 Spear St, San Francisco, CA 94105
 Billing Period: 12/15/2019 - 01/15/2020
 Billing Amount: \$112.20
 Billing Cycle: Monthly
 Billing Method: Credit Card
 Billing Reference: 12/15/2019
 Billing Status: PAID

Current Charges and Adjustments

Date Type	Type	Detail	Change
12/15/2019	ADD-Ch	1,000 Credit Rate Package 101 packages	\$112.20
12/15/2019	ADD-Ch	Performance Plan (12/15/2019 - 01/15/2020)	\$0.00
12/15/2019	ADD-Ch	25,000 Credit Package 50 packages	\$0.00
Totals			\$112.20

Payments

Date Type	Type	Detail	Amount
12/15/2019	CC Payment	Payment for full amount on credit card	\$112.20
12/15/2019	CC Payment	CircleCI Account #12345678901234567890	\$450.00
12/15/2019	CC Payment	CircleCI Account #12345678901234567890	\$450.00
Totals			\$802.20

Date: Jan 27
 Merchant: Circleci.com
 Total: \$112.20
 Category: Other
 Comment: CircleCi subscription

2 **circleci**

CircleCI | 201 Spear St #1200 San Francisco, CA 94105 (920)48137

Account Information Summary

Service Terms: 1/1/2020 Billing Period: 12/15/2019 - 01/15/2020
 Billing Address: 201 Spear St, San Francisco, CA 94105
 Billing Period: 12/15/2019 - 01/15/2020
 Billing Amount: \$450.00
 Billing Cycle: Monthly
 Billing Method: Credit Card
 Billing Reference: 12/15/2019
 Billing Status: PAID

Current Charges and Adjustments

Date Type	Type	Detail	Change
12/15/2019	ADD-Ch	1,000 Credit Rate Package 101 packages	\$112.20
12/15/2019	ADD-Ch	Performance Plan (12/15/2019 - 01/15/2020)	\$0.00
12/15/2019	ADD-Ch	25,000 Credit Package 50 packages	\$0.00
Totals			\$112.20

Payments

Date Type	Type	Detail	Amount
12/15/2019	CC Payment	Payment for full amount on credit card	\$112.20
12/15/2019	CC Payment	CircleCI Account #12345678901234567890	\$450.00
12/15/2019	CC Payment	CircleCI Account #12345678901234567890	\$450.00
Totals			\$802.20

Date: Jan 28
 Merchant: Circleci.com
 Total: \$450.00
 Category: Other
 Comment: CircleCi subscription

3 **Google**

Invoice

Google LLC
 1600 Amphipark Plaza
 Mountain View, CA 94041
 United States
 Phone: 650.253.0000

Account Information Summary

Service Terms: 1/1/2020 Billing Period: 12/15/2019 - 01/15/2020
 Billing Address: 201 Spear St, San Francisco, CA 94105
 Billing Period: 12/15/2019 - 01/15/2020
 Billing Amount: \$36.00
 Billing Cycle: Monthly
 Billing Method: Credit Card
 Billing Reference: 12/15/2019
 Billing Status: PAID

Current Charges and Adjustments

Date Type	Type	Detail	Change
12/15/2019	ADD-Ch	1,000 Credit Rate Package 101 packages	\$112.20
12/15/2019	ADD-Ch	Performance Plan (12/15/2019 - 01/15/2020)	\$0.00
12/15/2019	ADD-Ch	25,000 Credit Package 50 packages	\$0.00
Totals			\$112.20

Payments

Date Type	Type	Detail	Amount
12/15/2019	CC Payment	Payment for full amount on credit card	\$112.20
12/15/2019	CC Payment	CircleCI Account #12345678901234567890	\$450.00
12/15/2019	CC Payment	CircleCI Account #12345678901234567890	\$450.00
Totals			\$802.20

Date: Feb 1
 Merchant: Google*gsuite Samvera.
 Total: \$36.00
 Category: Other
 Comment: Google Workspace subs...

4 **Google**

Invoice

Google LLC
 1600 Amphipark Plaza
 Mountain View, CA 94041
 United States
 Phone: 650.253.0000

Account Information Summary

Service Terms: 1/1/2020 Billing Period: 12/15/2019 - 01/15/2020
 Billing Address: 201 Spear St, San Francisco, CA 94105
 Billing Period: 12/15/2019 - 01/15/2020
 Billing Amount: \$13.06
 Billing Cycle: Monthly
 Billing Method: Credit Card
 Billing Reference: 12/15/2019
 Billing Status: PAID

Current Charges and Adjustments

Date Type	Type	Detail	Change
12/15/2019	ADD-Ch	1,000 Credit Rate Package 101 packages	\$112.20
12/15/2019	ADD-Ch	Performance Plan (12/15/2019 - 01/15/2020)	\$0.00
12/15/2019	ADD-Ch	25,000 Credit Package 50 packages	\$0.00
Totals			\$112.20

Payments

Date Type	Type	Detail	Amount
12/15/2019	CC Payment	Payment for full amount on credit card	\$112.20
12/15/2019	CC Payment	CircleCI Account #12345678901234567890	\$450.00
12/15/2019	CC Payment	CircleCI Account #12345678901234567890	\$450.00
Totals			\$802.20

Date: Feb 2
 Merchant: Google Voice
 Total: \$13.06
 Category: Phone
 Comment: google voice

5 **Gmail**

United States, Inc. | 1000 Peachtree Street, NE Atlanta, GA 30309 (404) 571-2200

Ticket Itinerary and Receipt for Confirmation E8MV0E

United States, Inc. | 1000 Peachtree Street, NE Atlanta, GA 30309 (404) 571-2200

Thank you for choosing United

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There may be travel restrictions in place due to the coronavirus. Check our important notices page for the latest updates.

Get ready for your trip! Visit the Travelocity Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number: E8MV0E

Flight 12345678901234567890 Class: United Economy, 7Y

Mon, May 10, 2020 Sat, May 15, 2020

06:05 AM 07:07 AM
 Raleigh-Durham, NC (RDU) Washington, DC (DCA)

Flight 2345678901234567890 Class: United Economy, 7Y

Sat, May 16, 2020 Sun, May 24, 2020

08:20 AM 09:23 AM
 Washington, DC (DCA) Raleigh-Durham, NC (RDU)

Flight 345678901234567890 Class: United Economy, 7Y

Fri, May 22, 2020 Sat, May 23, 2020

10:20 AM 11:41 AM
 Raleigh, NC (RDU) Washington, DC (DCA)

Date: Feb 9
 Merchant: United
 Total: \$383.19
 Category: Airfare
 Comment: Flight for Code4Lib 20...