




Processing

Samvera Expense Report March 2022

\$1,957.65

















 From
Heather Greer Klein (heather@oasis-open.org) >
 To
Cathie Mayo (cathie.mayo@oasis-open.org)
 Date
Feb 28, 2022 to Mar 24, 2022

Reimbursable: **\$0.00**
Non-Reimbursable: **\$1,957.65**

Billed to:

None



Other - \$1,267.63

DATE	MERCHANT	DESCRIPTION	TOTAL
 Feb 28	Circleci.com	 ¹⁰ CircleCi subscription	\$450.00 [†]
 Mar 1	Concentra Conference Mana	 ¹ Code4Lib conference registration	\$235.00 [†]
 Mar 1	Sticker Mule	 ² Hyrax Maintenance hex stickers	\$97.83 [†]
 Mar 3	Google*gsuite Samvera.	 ⁵ Google Workspace subscription	\$36.00 [†]
 Mar 15	Circleci.com	 ⁹ CircleCi subscription	\$112.20 [†]
 Mar 16	Circleci.com	 ⁸ CircleCi subscription	\$112.20 [†]
 Mar 19	Circleci.com	 ⁷ CircleCi subscription	\$112.20 [†]
 Mar 23	Circleci.com	 ⁶ CircleCi subscription	\$112.20 [†]
			\$1,267.63

Phone - \$13.06

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

Transportation - \$676.96

DATE	MERCHANT	DESCRIPTION	TOTAL
 Mar 24	Southwest Airlines	 ³ Airfare for Open Repositories Conference	\$676.96 [†]
			\$676.96

Notes

[†] Non-reimbursable expense.

Feb 28 at 11:41 AM UTC-05:00
Concierge created this report

Mar 28 at 4:12 PM UTC-04:00
Heather Greer Klein (heather@oasis-open.org) submitted this report to you (cc: alicia.morris@tufts.edu), saying Samvera Expenses March 2022

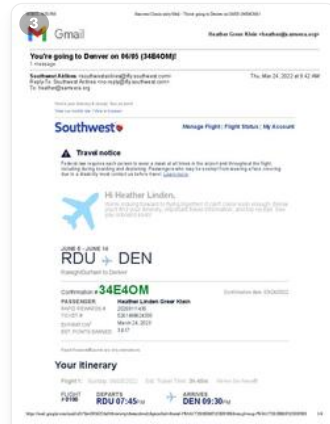
Receipt Thumbnails



Date: Mar 1
 Merchant: Concentra Conference ...
 Total: \$235.00
 Category: Other
 Comment: Code4Lib conference re...



Date: Mar 1
 Merchant: Sticker Mule
 Total: \$97.83
 Category: Other
 Comment: Hyrax Maintenance hex ...



Date: Mar 24
 Merchant: Southwest Airlines
 Total: \$676.96
 Category: Transportation
 Comment: Airfare for Open Repos...



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



Date: Mar 3
 Merchant: Google*gsuite Samvera.
 Total: \$36.00
 Category: Other
 Comment: Google Workspace subs...



Date: Mar 23
 Merchant: Circleci.com
 Total: \$112.20
 Category: Other
 Comment: CircleCi subscription



Date: Mar 19
 Merchant: Circleci.com
 Total: \$112.20
 Category: Other
 Comment: CircleCi subscription



Date: Mar 16
 Merchant: Circleci.com
 Total: \$112.20
 Category: Other
 Comment: CircleCi subscription



Date: Mar 15

Merchant: Circleci.com

Total: \$112.20

Category: Other

Comment: CircleCi subscription



Date: Feb 28

Merchant: Circleci.com

Total: \$450.00

Category: Other

Comment: CircleCi subscription