

EXPENSE REPORT FOR REIMBURSEMENT

EXPENSE PERIOD			
Document #:		ExpenseReport_JDB_2023.12.12-2024.03.01.pdf	
Department:		AT&T Stadium Tours/Rally/Gamedays, External Events	
Starting:	December 12, 2023	Ending:	March 1, 2024

EMPLOYEE DETAILS			
Employee Name	Jan Dirk Buitenhuis	Phone #:	214-690-6325
Email:	j.dbuitenhuis@gmail.com		
Employee Address:	2501 Weatherby Dr. Apt. 249. Arlington, TX. 76006		

ITEMIZED EXPENSES								
Receipt ID#	Item ID#	Purchase Date	Item Description	Qty	Item Cost	Item Total Cost	Category	Notes
A		01/17/2024	B&H					
A	1	01/17/2024	Flash UmbrellaParaSail Parabolic	1	\$ 69.95	\$ 69.95	Photo Op Equipment	[ATT-use] Large Flash umbrella VIP Private tour photo op for
A	1	01/17/2024	Tax	1	\$ 5.77	\$ 5.77	tax	
B		01/06/2024	Papa Johns					
B	1	01/06/2024	Receipt total	1	\$ 49.51	\$ 49.51	Food/Beverage	Rally Day, Lunch for Jowdy Staff
C		01/13/2024	Papa Johns					
C	1	01/13/2024	Receipt total	1	\$ 83.46	\$ 83.46	Food/Beverage	Rally Day, Lunch for Jowdy Staff
D		03/01/2024	Papa Johns					
D	1	03/01/2024	Receipt total	1	\$ 94.30	\$ 94.30	Food/Beverage	Photo Training Session #1 w/ Jeff, Dinner for Jowdy Staff
E		12/12/2023	Amazon.com					
E	1	12/12/2023	SD Cards - 16GB, Ultra (5pk)	2	\$ 31.95	\$ 63.90	Photo Op Equipment	[ATT + Off-site] Photo Op 'Go-Bags' for tours & external even
E	1	12/12/2023	Tax	1	\$ 5.28	\$ 5.28	tax	
F		12/18/2023	Amazon.com					
F	1	12/18/2023	SD Cards - 16GB, Ultra (5pk)	1	\$ 30.99	\$ 30.99	Photo Op Equipment	[ATT + Off-site] Photo Op 'Go-Bags' for tours & external even
F	1	12/18/2023	Tax	1	\$ 2.56	\$ 2.56	tax	
G		12/22/2023	Amazon.com					
G	1	12/22/2023	Backdrop Mounting Hardware (2pk)	1	\$ 21.90	\$ 21.90	Photo Op Equipment	[ATT + Off-site] Green Screen Crossbar Connectors
G	1	12/22/2023	Tax	1	\$ 1.81	\$ 1.81	tax	
H		01/16/2024	Amazon.com					
H	1	01/16/2024	USB-C Hub, 3ft (2pk)	1	\$ 12.57	\$ 12.57	Retail Station Supplies	[ATT + Off-site] USB Hubs for Printers (longer - not show on t
H	1	01/16/2024	Tax	1	\$ 1.04	\$ 1.04	tax	
I		01/14/2024	Amazon.com					
I	1	01/14/2024	USB + Ethernet Hub (2pk)	1	\$ 22.99	\$ 22.99	Retail Station Supplies	[ATT-use] USB Hubs for Printer + Ethernet connections
I	2	01/14/2024	Gaffer Tape, 1/2", Bright Colors (5pk)	1	\$ 27.88	\$ 27.88	Photo Op Equipment	[ATT + Off-site] Brightly colored Gaff Tape Guest floor markin
I	1	01/14/2024	Tax	1	\$ 4.20	\$ 4.20	tax	
J		01/11/2024	Amazon.com					
J	1	01/11/2024	USB-C + Ethernet Hub	2	\$ 26.99	\$ 53.98	Retail Station Supplies	[ATT-use] USB Hubs for Printer + Ethernet connections
J	1	01/11/2024	Discount coupon	1	\$ (9.45)	\$ (9.45)	Discounts/Promo	[ATT-use] USB Hubs for Printer + Ethernet connections
J	1	01/11/2024	Tax	1	\$ 3.68	\$ 3.68	tax	
K		01/11/2024	Amazon.com					
K	1	01/11/2024	USB-C + Ethernet Hub	2	\$ 29.99	\$ 59.98		[ATT-use] USB Hubs for Printer + Ethernet connections
K	1	01/11/2024	Discount coupon	1	\$ (3.00)	\$ (3.00)	Discounts/Promo	[ATT-use] USB Hubs for Printer + Ethernet connections
K	1	01/11/2024	Tax	1	\$ 4.70	\$ 4.70	tax	
L		03/01/2024	Amazon.com					

ITEMIZED EXPENSES								
Receipt ID#	Item ID#	Purchase Date	Item Description	Qty	Item Cost	Item Total Cost	Category	Notes
L	1	03/01/2024	Poster Tube Case	0.5	\$ 36.99	\$ 18.50	Photo Op Equipment	[ATT-use] Protective tube for Flash umbrella Private tour pho
L	1	03/01/2024	Tax	0.5	\$ 3.05	\$ 1.53	tax	
				Total Items: 17.5		Total: \$ 628.02		Grand Total \$ 628.02