

Detail Moving Expense Report
 For the period 01/01/2022 To: 12/31/2022
 ASML-ASML

Prepared: January 12, 2023

Exp Date	Payr Date	Taxability	Cat	To	Code	Description	Reference	Vend #	Vendor Name	AP Inv #	Amount	Net Pay
ASML-220295 Harish Nair												
12/08/2022	12/08/2022	Taxable	HHG	V	132	HHG Moving Transportation		201338	Mayflower/Dircks	11550091520	3,335.00	3,335.00
12/08/2022	12/08/2022	Taxable	HHG	V	121	HHG moving	orig/dest services	201338	Mayflower/Dircks	11550091520	254.85	254.85
11/17/2022	11/17/2022	Taxable	OTH	E	702	Lease cancel costs	Lease Termination Fee	ASML-2 20295		111522 125936-TRANSPORT-99 32	1,740.00	1,740.00
11/17/2022	11/17/2022	Taxable	OTH	V	752	Rental Assistance - T		561	RELOCATION COORDINATES	55551	895.00	895.00
11/17/2022	11/17/2022	Taxable	TL	E	411	Temp Living - Meal Per Diem (T)	For the week of 10/28 to 11/4	ASML-2 20295		111522 130046-TRANSPORT-101 98	456.00	456.00
11/17/2022	11/17/2022	Taxable	TL	E	411	Temp Living - Meal Per Diem (T)	Per dm for 11/5-11/11	ASML-2 20295		111522 130106-TRANSPORT-1024 3	399.00	399.00
11/22/2022	11/23/2022	Taxable	TL	E	411	Temp Living - Meal Per Diem (T)	Per Diem	ASML-2 20295		112322 093724-TRANSPORT-103 25	228.00	228.00
11/29/2022	12/01/2022	Taxable	TL	E	411	Temp Living - Meal Per Diem (T)	Per dm for 11/22-11/26	ASML-2 20295		120122 104147-TRANSPORT-1036 8	285.00	285.00
12/08/2022	12/08/2022	Taxable	TL	E	405	Temp Housing Incentive		ASML-2 20295		THI	1,000.00	1,000.00
11/17/2022	11/17/2022	Taxable	TRIP	E	213	Travel - Final Trip Hotel (T)	Stay at Memphis	ASML-2 20295		111522 130002-TRANSPORT-101 97	131.97	131.97

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11/17/2022	11/17/2022	Taxable	TRIP	E	213	Travel - Final Trip Hotel (T)	Stay at Oklahoma	ASML-2 20295		111522 130002-TRA NSPORT-101 97	116.37	116.37
11/17/2022	11/17/2022	Taxable	TRIP	E	213	Travel - Final Trip Hotel (T)	Stay at Albuquerque	ASML-2 20295		111522 130002-TRA NSPORT-101 97	135.43	135.43
11/17/2022	11/17/2022	Taxable	TRIP	E	213	Travel - Final Trip Hotel (T)	Stay at Phoenix	ASML-2 20295		111522 130002-TRA NSPORT-101 97	135.16	135.16
11/17/2022	11/17/2022	Taxable	TRIP	E	208	Travel - Final Trip Mileage over IRS	2349 miles	ASML-2 20295		111522 130024-TRA NSPORT-102 14	1,456.38	1,456.38
11/22/2022	11/23/2022	Taxable	TRIP	E	212	Travel - Final Trip Meals	Per Diem	ASML-2 20295		112322 093724-TRA NSPORT-103 25	342.00	342.00
Sub Group Total:											<u>10,910.16</u>	<u>10,910.16</u>
Authorization Total:											<u>10,910.16</u>	<u>10,910.16</u>