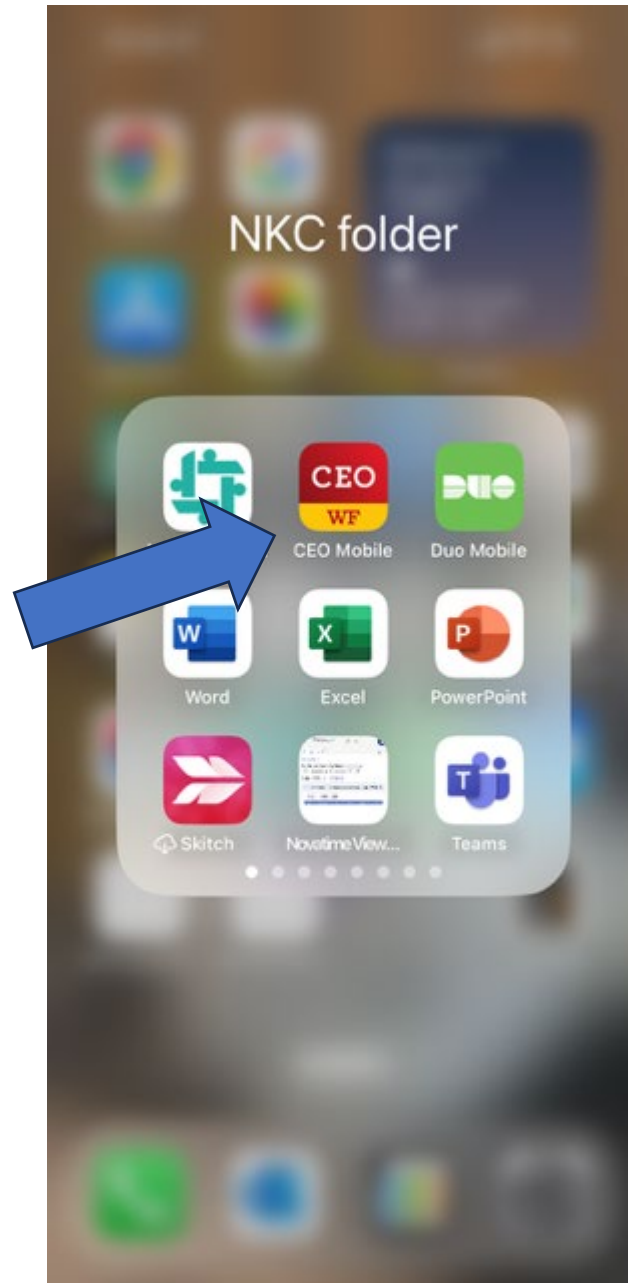


Make sure you
already added your
bank of choice to
WellsOne before
using the app





Welcome, REDENTOR HIPOL... NORTHWEST KIDNEY CENT...

The new, intuitive homepage is built around your needs

We're reimagining digital banking to simplify your work day and give you more control. The Wells Fargo VantageSM homepage is just the beginning of our transformation.

CEO® Services

Commercial Card Expense Reporting

[WellsOne Expense Manager](#)

Communication Center

Service Updates (7) [View All](#)

CEO Portal 01/18/2024
[Vantage enhancements available now](#)

CEO Portal 01/08/2024
[Martin Luther King Jr. Day 2024 holiday reminder](#)



18:01



WellsOne® Expense Manager



My Actions

 Cash Expenses

 Report Outbox

Pinned

To show your favorites here, try pinning items in menus by clicking

MY EXPENSES

Cash Expenses

Action Required

0

Pending Approval

0




Announcements

Important Note

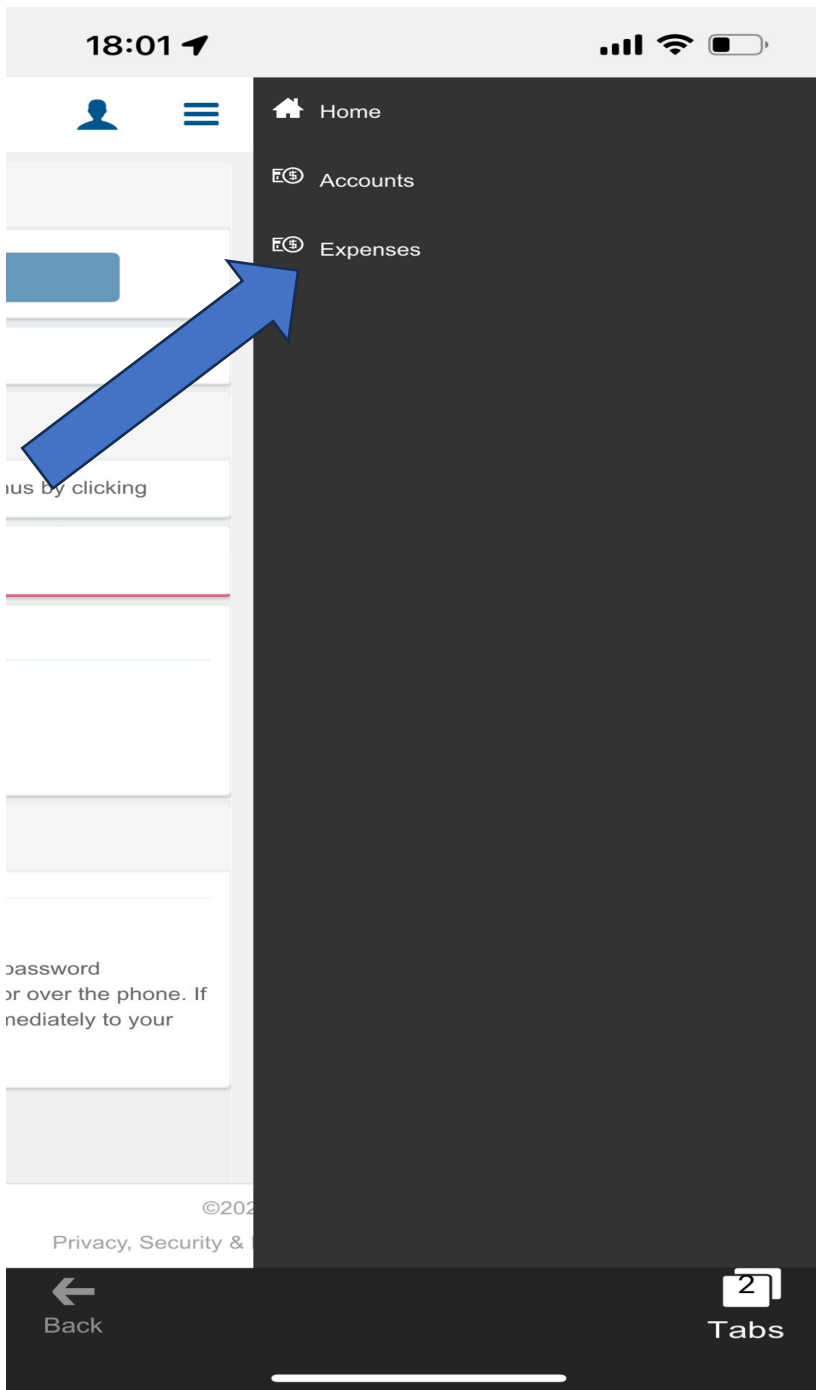
We will never ask you to provide credit card details, password credentials, or any personal information in an email or over the phone. If you do receive a request like this please report it immediately to your Administrator.

Last visit: 01/30/2024

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+

Expenses

Filters
Default

Find

Well done!

There are no expenses that need your attention.



07:25



WellsOne® Expense Manager



Add



Cash expense



Receipt



Expenses

Expense

Supplier or the type of expense (i.e.
in field.



Link receipt

(Maximum of 50 characters) *

yyyy) *






(Tax)

USD



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Back



Tabs



× Create Cash expense



Enter the name of the supplier or the type of expense (i.e. mileage) in the description field.

[Link receipt](#)

Description (maximum of 50 characters) *

Mileage

Date of expense (mm/dd/yyyy) *

01/30/2024



Amount (including tax)

USD

Expense incurred in: *

US Dollar



Reimburse me in: *

US Dollar



Next

Save draft

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Back

2

Tabs



Mileage

Amount
0.00 USDDate
01/30/2024Type
Cash Expense[Link receipt](#)

Coding

Details

[< Back](#)

What was this expense for?

Transportation

Transportation covers expenses related to transportation or parking, including mileage.



Air Travel

Air Travel covers expenses related to domestic and international air travel.



Back



Tabs



Mileage

Amount
0.00 USDDate
01/30/2024Type
Cash Expense[Link receipt](#)

Coding

Details

[< Back](#)

Transportation

Transportation covers expenses related to transportation or parking, including mileage.

Mileage - Miles

USD

Miles
0

Use **Mileage - Miles** for mileage reimbursement claims.

Bus

USD
0.00

Use **Bus** for bus expenses.

Fuel

USD
0.00

Use **Fuel** for fuel expenses.

Parking



NEXT



Back

2

Tabs

18:02

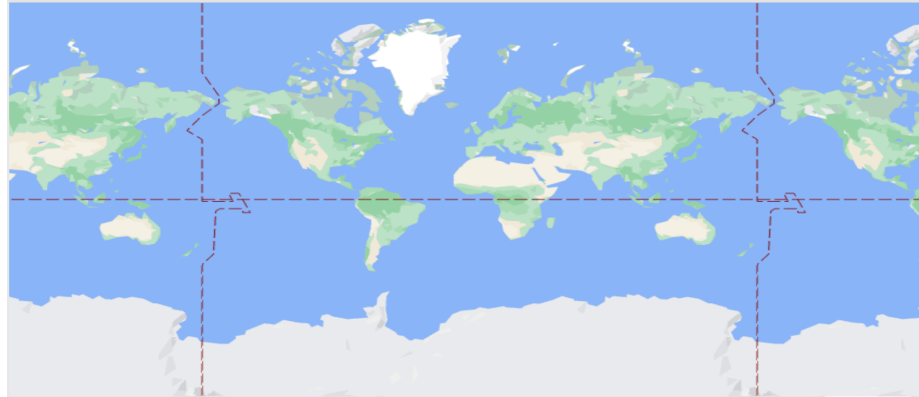


WellsOne® Expense Manager



Mileage calculator

0 Miles
Total distance



Google

[Keyboard shortcuts](#)

[Map data ©2024](#)

[Terms](#)

1

Search by address or location *



2

Search by address or location *



Save

Reset

Cancel

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Mileage calculator

0 Miles
Total distance



Keyboard shortcuts | Map data ©2024 | Terms

1

Search by address or location *
Overlake



2

- Overlake Medical Center, 116th Avenue Northeast, Bellevue, WA, USA
- Overlake Clinics Ob/Gyn - Bellegrave, 112th Avenue Northeast, Bellevue, WA, USA
- Overlake Christian Church, Willows Rd NE, Redmond, WA, USA
- Overlake Clinics Ob/Gyn, 116th Avenue Northeast, Bellevue, WA, USA
- Overlake Golf & Country Club, Northeast 16th Street, Medina, WA, USA



Return

Avoid

Avoid

Non-reimbursable

0 Miles

Save

Reset

Cancel



Back

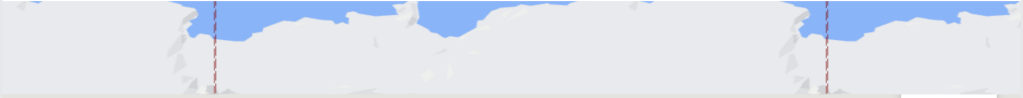


Tabs

×

Mileage calculator

0 Miles
Total distance



GoogleKeyboard shortcutsMap data ©2024Terms

1

Search by address or location *
Overlake Medical Center, 116th Avenue Northeast, Belle

🔍

2

Search by address or location *
Harborview

🔍

+

Harborview Medical Center | Seattle Hospital, 9th Avenue, Seattle, WA, USA

Harborview Medical Center Emergency & Trauma Center, 9th Avenue, Seattle, WA, USA

Return Harborview Medical Center, 9th Avenue, Seattle, WA, USA

Avoid Harborview Medical Center - P1, 8th Avenue, Seattle, WA, USA

Avoid Harborview Medical Center - 8th Avenue Entrance, 8th Avenue, Seattle, WA, USA

Non-r

Save

Reset

Cancel



18:03

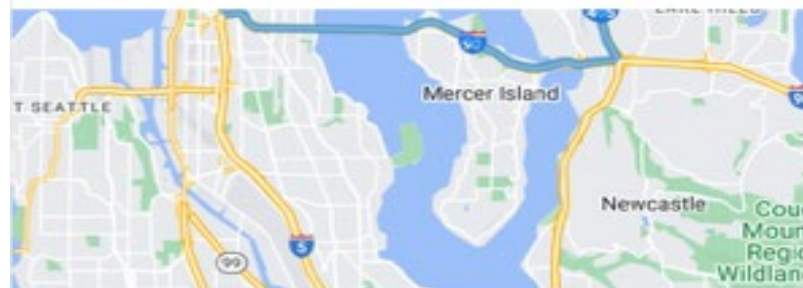


WellsOne® Expense Manager



Mileage calculator

11 Miles
Total distance



1

Search by address or location *

Overlake Medical Center, 116th Avenue Northeast, Belle



2

Search by address or location *

Harborview Medical Center | Seattle Hospital, 9th Avenue



Add destination

Return journey



Avoid tolls



Avoid highways



Non-reimbursable

0

Miles

Save

Reset

Cancel

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Mileage

Amount
0.00 USD
Date
01/30/2024
Type
Cash Expense



*

Link receipt

Coding

Details

< Back

Transportation



Transportation covers expenses related to transportation or parking, including mileage.

Mileage - Miles

USD
7.21

Miles
11



Use **Mileage - Miles** for mileage reimbursement claims.

Bus

USD
0.00

Use **Bus** for bus expenses.

Fuel

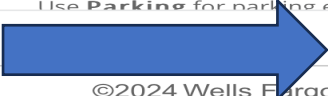
USD
0.00

Use **Fuel** for fuel expenses.

Parking

USD
0.00

Use **Parking** for parking expenses.



NEXT

Mileage

Amount
7.21 USD

Date
01/30/2024

Type
Cash Expense

Link receipt

Coding

Details

Spend Wizard

Expense template

1

Transportation -
Mileage - Miles

Transportation

Amount incl
7.21

USD

Tax
N/A

Tax amount
0.00

USD

Split

Entity

100

Description is required.

>>

Complete

Update

Options

Scroll down



Mileage

Amount

7.21 USD

Date

01/30/2024

Type

Cash Expense

Link receipt

Coding

Details

Department

6151

HOSPITAL SERVICES

GL Code

+

Restriction Code

10

RESTRICT

Site

15

HOSPITAL SERVICE

Program Code

10

HEALTH CARE

Capital Project

+

A required code is missing.

Description is required.

>>

Complete

Update

Options



Search codes

Show valid codes only



1441
Capital Equipment

6213
Water Disp Supls

6216
Food

6219
Minor Equip

6220
Machine Repair Parts

6222
Dietary Supplies

6223
Office Supplies

6340
Freight shipping

6610
Mandatory Staff Trn

6620
Mileage/Travel

6621
Travel Transportation non mile



+

×

Mileage

Amount

7.21 USD

Date

01/30/2024

Type

Cash Expense

Link receipt

✓

Coding

Details

Entity

100

×

Department

6151

×

GL Code

6620

×

Restriction Code

10

×

Site

15

×

Program Code

10

×

Description is required.

Complete

Update

Options

✓

Scroll down



Mileage

Amount

7.21 USD

Date

01/30/2024

Type

Cash Expense

[Link receipt](#)

Coding

Details

Site

15



HOSPITAL SERVICE

Program
Code

10



HEALTH CARE

Capital
Project

Supplier Details

Mileage

Business Purpose *

Travel

194 characters left

Description is required.

Complete

Update

Options



Expenses

Filters
Default

Find

**Well done!**

There are no expenses that need your attention.





Mileage

Amount
7.21 USDDate
01/30/2024Type
Cash Expense

Link receipt ▾

Coding

Details

Site

15



HOSPITAL SERVICE

Program
Code

10



HEALTH CARE

Capital
Project

Supplier Details

Mileage

Business Purpose *

Travel

Edit

Delete

Description is required.



Complete

Update

Options ▾

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Back

2

Tabs

If you need to
edit or delete