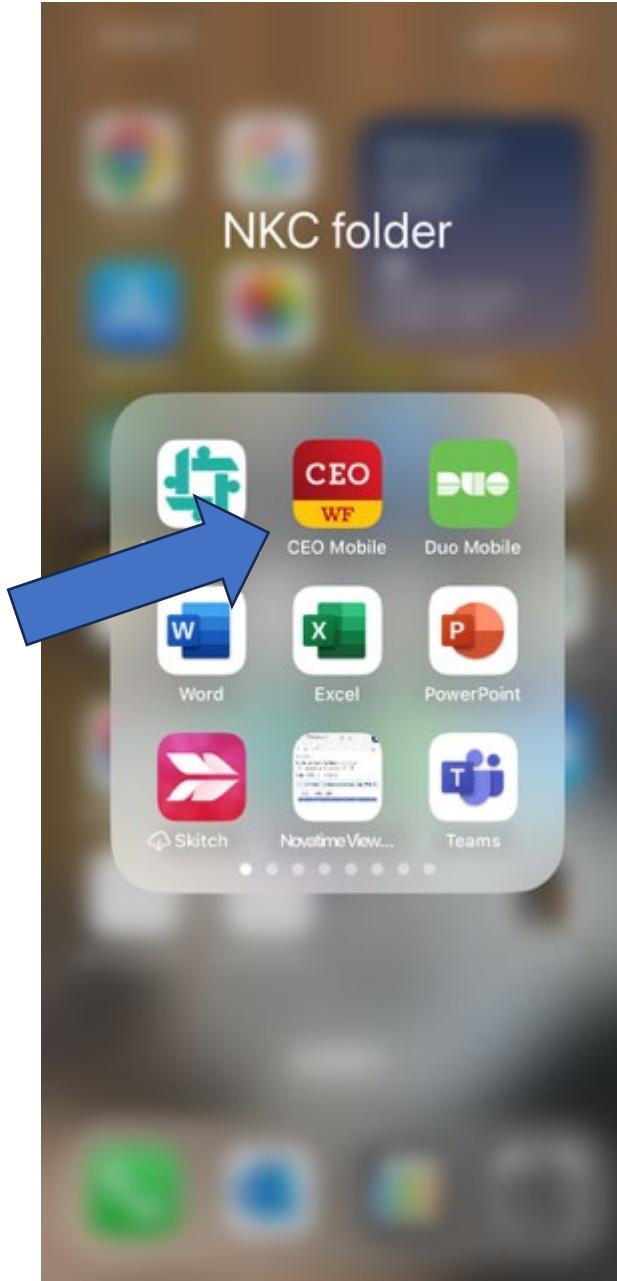


Make sure you
already added your
bank of choice to
WellsOne before
using the app



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](#)

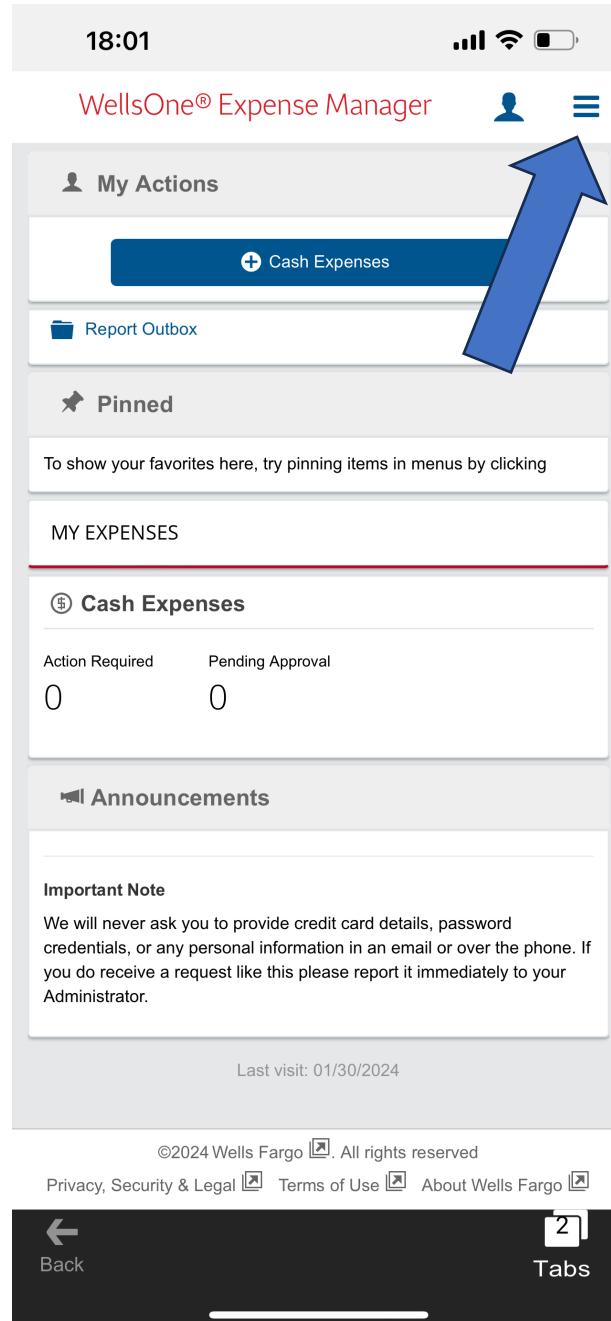


Communication Center

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



Home



Accounts



Expenses

ius by clicking

password
or over the phone. If
mediately to your

©202

Privacy, Security &



Back



Tabs





Expenses

Filters Default Find

Well done!

There are no expenses that need your attention.

»



Add

Cash expense

Receipt

Expenses

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

Link receipt

um of 50 characters)*

yyyy) *

ax)

USD

▼

▼

«

»

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x 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)

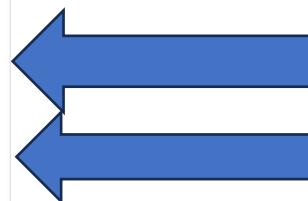
USD

Expense incurred in: *

US Dollar

Reimburse me in: *

US Dollar



Next

Save draft

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Back



Tabs



Mileage

Amount
0.00 USD

Date
01/30/2024

Type
Cash Expense

Coding **Details**

[Link receipt](#)

[Back](#)

What was this expense for?

Type in keywords like 'travel' or 'hot'

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

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





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

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



Tabs

18:02

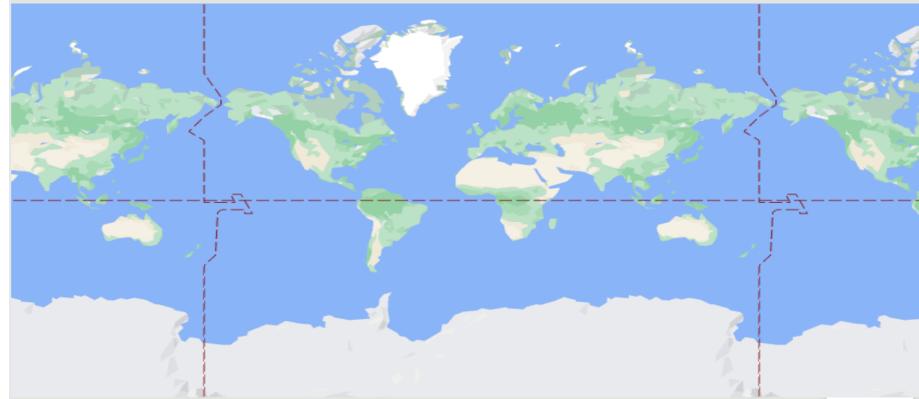


WellsOne® Expense Manager



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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Tabs



Mileage calculator

0 Miles
Total distance

Google

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1 Search by address or location *
OverlakeOverlake Medical Center, 116th Avenue Northeast, Bellevue,
WA, USAOverlake Clinics Ob/Gyn - Bellegrove, 112th Avenue
Northeast, Bellevue, WA, USAOverlake Christian Church, Willows Rd NE, Redmond, WA,
USAOverlake Clinics Ob/Gyn, 116th Avenue Northeast, Bellevue,
WA, USAOverlake Golf & Country Club, Northeast 16th Street, Medina,
WA, USA

Non-reimbursable

0 Miles

Save

Reset

Cancel

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2
Tabs



Mileage calculator

0 Miles
Total distance

Google

Keyboard shortcuts | Map data ©2024 | Terms

1

Search by address or location *

Overlake Medical Center, 116th Avenue Northeast, Bellevue, WA, USA



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

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

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

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



Return

Avoid

Avoid

Non-r

Save

Reset

Cancel

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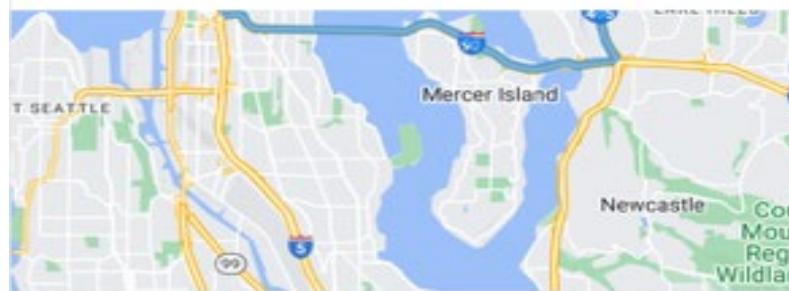
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2
Tabs



Mileage calculator

11 Miles
Total distance

1

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

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](#)



X

Mileage



Link receipt

Amount

0.00 USD

Date

01/30/2024

Type

Cash Expense

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

WellsOne® Expense Manager



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 Tax
N/A Tax amount
0.00

Split

Entity 100

Description is required.



Complete

Update

Options ▾

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←
Back2
Tabs

Scroll down



Mileage

Amount
7.21 USDDate
01/30/2024Type
Cash Expense

Link receipt

Coding

Details

Department
6151
HOSPITAL SERVICESGL Code
+

A required code is missing.

Restriction
Code
10
RESTRICTSite
15
HOSPITAL SERVICEProgram
Code
10
HEALTH CARECapital
Project
+

Description is required.



Complete

Update

Options

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Tabs



Mileage

Amount

7.21 USD

Date

01/30/2024

Type

Cash Expense



Link receipt ▾

Coding

Details

Department

6151

HOSPITAL SERVICES

GL Code

A required code is

No favorite codes found.
Click Search GL Code codes
and add codes to favorites so
you can quickly access them
here.

Restriction
Code[Search GL Code codes →](#)

Site

HOSPITAL SERVICE

Program
Code

10

HEALTH CARE

Capital
Project

+

Description is required.



Complete

Update

Options ▾

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Tabs

WellsOne® Expense Manager



Search codes	
<input type="checkbox"/>	Show valid codes only
	<input checked="" type="checkbox"/>
	Search
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



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Mileage

Amount
7.21 USD

Date
01/30/2024

Type
Cash Expense

Coding

Entity	100	x
Department	6151	x
	HOSPITAL SERVICES	
GL Code	6620	x
	Mileage/Travel	
Restriction Code	10	x
	RESTRICT	
Site	15	x
	HOSPITAL SERVICE	
Program Code	10	x
	HEALTH CARE	

Description is required.

Complete Update Options **v**

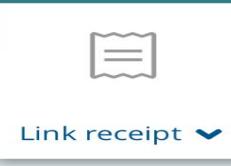
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Scroll down



Mileage



Link receipt

Amount

7.21 USD



Date

01/30/2024

Type

Cash Expense

Coding

Details

RESTRICTED	
Site	15 HOSPITAL SERVICE
Program Code	10 HEALTH CARE
Capital Project	+

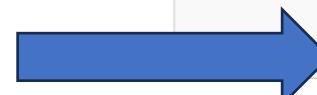
Supplier Details

Mileage

Business Purpose *

194 characters left

Description is required.



Complete

Update

Options



Expenses

Filters
Default

Find



Well done!

There are no expenses that need your attention.



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Tabs

WellsOne® Expense Manager



Mileage

Amount
7.21 USD

Date
01/30/2024

Type
Cash Expense

Coding

Site	15	×
	HOSPITAL SERVICE	
Program Code	10	×
	HEALTH CARE	
Capital Project	+	

Supplier Details

Mileage

Business Purpose *

Travel

Description is required.

Options

Complete Update Options

If you need to
edit or delete