

***Exhibit 2  
University of California, Riverside  
P-Card Transaction Log***

Cardholder	Default Account	Month:

Date of Purchase	Merchant Name/Phone # Fax #	Qty/Items	Transaction Amount Including Freight	Expected Del. Date	Date Received	Documentation/ Yes/No	Reallocated Account

\_\_\_\_\_  
Reconciled by:

\_\_\_\_\_  
Date

\_\_\_\_\_  
Approved/Reviewed by