Demo Trip 2025

Expense Report
Jun 1, 2025 - Jun 5, 2025

DURATION
5 days

EXPENSES
4 items

TOTAL AMOUNT
\$510.49

Trip Notes

Business trip with multiple receipts for testing PDF grid layout

Expense Summary by Category

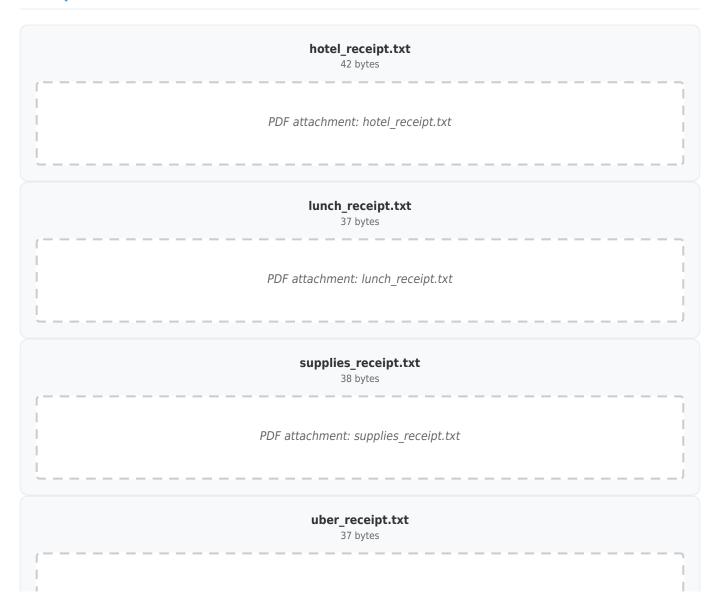
| CATEGORY | AMOUNT | PERCENTAGE |
|-----------------|----------|------------|
| Accommodation | \$350.00 | 68.6% |
| Office Supplies | \$89.99 | 17.6% |
| Meals | \$45.00 | 8.8% |
| Transportation | \$25.50 | 5.0% |

Detailed Expenses

| DATE | MERCHANT | NOTE | AMOUNT |
|---------------------|----------------|---------------------------------|----------|
| Accommodation | | | |
| Jun 1, 2025 | Hotel Downtown | 3 nights business accommodation | \$350.00 |
| Accommodation Total | | \$350.00 | |

| DATE | MERCHANT | NOTE | AMOUNT |
|-----------------------|-----------------------|-----------------------------|---------|
| Office Supplies | | | |
| Jun 4, 2025 | Office Supplies Store | Presentation materials | \$89.99 |
| Office Supplies Total | | | \$89.99 |
| Meals | | | |
| Jun 3, 2025 | Tech Conference Lunch | Business lunch with clients | \$45.00 |
| Meals Total | | | \$45.00 |
| Transportation | | | |
| Jun 2, 2025 | Uber | Airport to hotel | \$25.50 |
| Transportation Total | | | \$25.50 |

Receipt Attachments





Generated on June 15, 2025 at 8:21 AM by Expense Wizard