

# temp\_1749992691200

## Expense Report

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<b>Duration</b> Unknown	<b>Expenses</b> 5 items	<b>Total Amount</b> \$857.23
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### Expense Summary by Category

CATEGORY	AMOUNT	PERCENTAGE
Lodging	\$760.00	88.7%
Shopping	\$79.73	9.3%
Meals	\$17.50	2.0%

### Detailed Expenses

DATE	MERCHANT	NOTE	AMOUNT
Lodging			
Jun 10, 2025	Grand Voyager Inn	Hotel stay for David Snyder from June 6 to June 10, 2025. Includes room charge, resort fee, room tax, and tourism fee.	\$760.00
Lodging Total			\$760.00
Shopping			
Jun 7, 2025	Urban Outbound	Travel Pillow, USB Cable, Notebook	\$29.24
Jun 9, 2025	SkyMall Express	Luggage Tag, Travel Adapter, Headphones	\$50.49
Shopping Total			\$79.73
Meals			
Jun 5, 2025	JetSet Coffee	Iced Coffee and Latte	\$8.25
Jun 6, 2025	Wanderlust Deli	Turkey Sandwich and Bottle Water	\$9.25
Meals Total			\$17.50

Receipt Attachments

2025-06-05-jetset\_coffee.pdf  
1.28 KB

Receipt	
Date: 2025-06-05	
Merchant: JetSet Coffee	
Item	Price (\$)
Good Coffee	4.00
Latte	4.28
Total	8.28

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2025-06-06-wanderlust\_deli.pdf  
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Receipt	
Date: 2025-06-06	
Merchant: Wanderlust Deli	
Item	Price (\$)
Turkey Sandwich	1.56
Hardtcheese	1.79
Total	3.35

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2025-06-07-urban\_outbound.pdf

1.32 KB

Receipt	
Date: 2025-06-07	
Merchant: Urban Outbound	
Items	Price (R)
Tissue Paper	12.50
Light Cable	9.99
Headphones	6.75
Total	29.24

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2025-06-09-skymall\_express.pdf

1.33 KB

Receipt	
Date: 2025-06-09	
Merchant: Skymall Express	
Items	Price (R)
Luggage Tag	5.50
Tissue Adapter	15.00
Headphones	29.99
Total	50.49

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2025-06-10-grand\_voyager\_inn.pdf  
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Receipt	
Hotel Name: Grand Voyager Inn	
Guest: David Stryker	
Stay: June 8 - June 10, 2025	
Charge Description	Amount (\$)
Room Charge - 6 nights	608.08
Breakfast Fee	30.00
Room Tax (18%)	109.40
Tourism Fee	20.00
Total	767.48

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