

# 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

### hotel\_receipt.txt

42 bytes

PDF attachment: hotel\_receipt.txt

### lunch\_receipt.txt

37 bytes

PDF attachment: lunch\_receipt.txt

### supplies\_receipt.txt

38 bytes

PDF attachment: supplies\_receipt.txt

### uber\_receipt.txt

37 bytes

*PDF attachment: uber\_receipt.txt*

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