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Expense Report

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Duration Unknown	Expenses 8 items	Total Amount \$1,525.21
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Expense Summary by Category

CATEGORY	AMOUNT	PERCENTAGE
Lodging	\$760.00	49.8%
Transportation	\$656.75	43.1%
Shopping	\$79.73	5.2%
Meals	\$17.50	1.1%
Groceries	\$11.23	0.7%

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
Transportation			
Jun 5, 2025	Global Horizons Airways	Flight GH218 from Wilmington (ILM) to Austin (AUS). Includes Base Fare, Airport Taxes & Fees, Checked Baggage (1), and Seat Selection.	\$357.00
Jun 10, 2025	Apex Auto Rentals	Car rental for David Snyder from June 6 to June 10, 2025. Vehicle: Toyota Corolla, Plate #XYZ1234	\$299.75
Transportation Total			\$656.75
Shopping			
Jun 7, 2025	Urban Outbound	Travel Pillow, USB Cable, Notebook	\$29.24

DATE	MERCHANT	NOTE	AMOUNT
Jun 9, 2025	SkyMall Express	Luggage Tag, Travel Adapter, Headphones	\$50.49
Shopping Total			\$79.73
Meals			
Jun 5, 2025	JetSet Coffee	Receipt	\$8.25
Jun 6, 2025	Wanderlust Deli	Turkey Sandwich, Bottle Water	\$9.25
Meals Total			\$17.50
Groceries			
Jun 8, 2025	Flight Fuel Market	Trail Mix, Protein Bar, Energy Drink	\$11.23
Groceries Total			\$11.23

Receipt Attachments

2025-06-05-global_horizons_airways.pdf
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2025-06-05-jetset_coffee.pdf

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Receipt	
Date: 2025-06-05	
Merchant: JetSet Coffee	
Item	Price (\$)
Iced 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	7.50
Waffle Maker	1.78
Total	9.28

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2025-06-07-urban_outbound.pdf

1.32 KB

Receipt	
Date: 2025-06-07	
Merchant: Urban Outbound	
Item	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	
Item	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 (8%)	50.80
Tourism Fee	20.00
Total	708.08

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