

Expense Report

Report Name : Accommodation - 1226 - 1229

Employee Name : Srivastava, Himanshu S.

Employee ID : 000846302

Report Header

Policy : UHG India Standard Policy

Report Key : 5659792

Report Id : FE6F0AA7773A4F688040

Report Date : 01/11/2018

Approval Status : Approved & In Accounting
Review

Currency : India, Rupee

Traveling Foreign - Accommodation

Transaction Date	Business Purpose	Vendor Name	City	Payment Type	Amount	Foreign Amount
12/30/2017		RESIDENCE INNS INDIANA	Indianapolis	Travel Card INDMAN	INR 19,762.64	USD 302.00

Report Total :	INR 19,762.64
Personal Expenses :	INR 0.00
Total Amount Claimed :	INR 19,762.64
Amount Approved :	INR 19,762.64

Company Disbursements

Amount Due Employee :	INR 0.00
Amount Due Company Card :	INR 19,762.64
Total Paid By Company :	INR 19,762.64

Employee Disbursements

Amount Due Company :	INR 0.00
Amount Due Company Card From Employee :	INR 0.00
Total Paid By Employee :	INR 0.00

Residence Inn® Marriott.

Residence Inn by Marriott
Indianapolis Northwest

6220 Digital Way
Indianapolis, IN 46278
T 317.275.6000

Himanshu Srivastava
7440 Woodland Drive
Indianapolis IN 46278
United Health Care

Room: 326
Room Type: STKT
Number of Guests: 1
Rate: \$99.00 Clerk: KEW
Folio Number: 96853

Arrive: 19Aug17 Time: 06:24PM Depart: 29Dec17

Time: 01:30PM

Date	Description	Charges	Credits
05Dec17	Market Packaged Food	2.34	
05Dec17	Restaurant Tax	0.16	
05Dec17	Market Beverage	2.34	
05Dec17	Restaurant Tax	0.16	
26Dec17	Room Charge	99.00	
27Dec17	Room Charge	99.00	
28Dec17	Room Charge	99.00	
29Dec17	Master Card		302.00
	Card #: MCXXXXXXXXXXXX7080/XXXX		
	Amount: 302.00 Auth: H60958 Signature on File		
	This card was electronically swiped on 19Aug17		
	Balance:	0.00	

Rewards Account # XXXXX6495. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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