

Expense Report

Report Name : Accommodation - 1215 - 1226

Employee Name : Srivastava, Himanshu S.

Employee ID : 000846302

Report Header

Policy : UHG India Standard Policy

Report Key : 5642202

Report Id : 6EC76DE6308345BE98EA

Report Date : 01/03/2018

Approval Status : Approved & In Accounting
Review

Currency : India, Rupee

Comment : Raj, Prakhar (01/09/2018):
Please correct the
itemization dates as
charges are from 15th Dec
till 26th Dec and you've
used Jan dates which is
incorrect. Thanks,

Traveling Foreign - Accommodation

Transaction Date	Business Purpose	Vendor Name	City	Payment Type	Amount	Foreign Amount
---------------------	---------------------	----------------	------	-----------------	--------	-------------------

12/27/2017

RESIDENCE

INNS

INDIANA

Indianapolis

Travel

Card

INDMAN

INR

71,614.99

USD

1,089.00

Report Total : INR 71,614.99

Personal Expenses : INR 0.00

Total Amount Claimed : INR 71,614.99

Amount Approved : INR 71,614.99

Company Disbursements

Amount Due Employee : INR 0.00

Amount Due Company Card : INR 71,614.99

Total Paid By Company : INR 71,614.99

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 Indianapolis Northwest

6220 Digital Way
Indianapolis, IN 46278 USA
+1-317-275-6000

Page 1 of 1

Summary of Charges

Guest Information:	HIMANSHU SRIVASTAVA 7440 WOODLAND DRIVE INDIANAPOLIS, IN 46278 USA	Dates of Stay:	12/15/2017 - 12/26/2017
		Room Number:	326
		Guest Number:	37694
		Rewards Number:	*****495
		Group Number:	

Date:	Description:	Reference:	Charges:	Credits:
12/15/2017	ROOM CHARGE	J4326	99.00	
12/16/2017	ROOM CHARGE	J4326	99.00	
12/17/2017	ROOM CHARGE	J4326	99.00	
12/18/2017	ROOM CHARGE	J4326	99.00	
12/19/2017	ROOM CHARGE	J4326	99.00	
12/20/2017	ROOM CHARGE	J4326	99.00	
12/21/2017	ROOM CHARGE	J4326	99.00	
12/22/2017	ROOM CHARGE	J4326	99.00	
12/23/2017	ROOM CHARGE	J4326	99.00	
12/24/2017	ROOM CHARGE	J4326	99.00	
12/25/2017	ROOM CHARGE	J4326	99.00	
12/26/2017	MASTER CARD	MC04:36		1,089.00
Total Balance:				0.00 USD

Important Information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Rewards Points

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.