

## Expense Report

**Report Name : Accommodation - 1024 - 1104**

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**Employee Name :** Srivastava, Himanshu S.

**Employee ID :** 000846302

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### Report Header

**Policy :** UHG India Standard Policy

**Report Key :** 5519126

**Report Id :** 9915E9CA44EC4E398E10

**Report Date :** 11/09/2017

**Approval Status :** Approved & In Accounting  
Review

**Currency :** India, Rupee

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### Traveling Foreign - Accommodation

Transaction Date	Business Purpose	Vendor Name	City	Payment Type	Amount	Foreign Amount
11/05/2017		RESIDENCE INNS INDIANA	Indianapolis	Travel Card INDMAN	INR 72,078.25	USD 1,089.00

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<b>Report Total :</b>	INR 72,078.25
<b>Personal Expenses :</b>	INR 0.00
<b>Total Amount Claimed :</b>	INR 72,078.25
<b>Amount Approved :</b>	INR 72,078.25

**Company Disbursements**

<b>Amount Due Employee :</b>	INR 0.00
<b>Amount Due Company Card :</b>	INR 72,078.25
<b>Total Paid By Company :</b>	INR 72,078.25

**Employee Disbursements**

<b>Amount Due Company :</b>	INR 0.00
<b>Amount Due Company Card From Employee :</b>	INR 0.00
<b>Total Paid By Employee :</b>	INR 0.00

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## Residence Inn Indianapolis Northwest

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

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### Summary of Charges

<b>Guest Information:</b>	HIMANSHU SRIVASTAVA 7440 WOODLAND DRIVE INDIANAPOLIS, IN 46278 USA	<b>Dates of Stay:</b>	10/24/2017 - 11/04/2017
		<b>Room Number:</b>	326
		<b>Guest Number:</b>	37270
		<b>Rewards Number:</b>	*****495
		<b>Group Number:</b>	

Date:	Description:	Reference:	Charges:	Credits:
10/24/2017	ROOM CHARGE	J4326	99.00	
10/25/2017	ROOM CHARGE	J4326	99.00	
10/26/2017	ROOM CHARGE	J4326	99.00	
10/27/2017	ROOM CHARGE	J4326	99.00	
10/28/2017	ROOM CHARGE	J4326	99.00	
10/29/2017	ROOM CHARGE	J4326	99.00	
10/30/2017	ROOM CHARGE	J4326	99.00	
10/31/2017	ROOM CHARGE	J4326	99.00	
11/01/2017	ROOM CHARGE	J4326	99.00	
11/02/2017	ROOM CHARGE	J4326	99.00	
11/03/2017	ROOM CHARGE	J4326	99.00	
11/04/2017	MASTER CARD	MC01:52		1,089.00
<b>Total Balance:</b>				<b>0.00 USD</b>

### 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.