

## Expense Report

**Report Name : Accomodation : 08/28 - 09/06**

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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 :** 5375324

**Report Id :** 5ECD478175B74FBDA9B9

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

**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
09/07/2017		RESIDENCE INNS INDIANA	Indianapolis	Travel Card INDMAN	INR 68,405.47	USD 1,042.47

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<b>Report Total :</b>	INR 68,405.47
<b>Personal Expenses :</b>	INR 0.00
<b>Total Amount Claimed :</b>	INR 68,405.47
<b>Amount Approved :</b>	INR 68,405.47

**Company Disbursements**

<b>Amount Due Employee :</b>	INR 0.00
<b>Amount Due Company Card :</b>	INR 68,405.47
<b>Total Paid By Company :</b>	INR 68,405.47

**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**

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**Guest Information:** HIMANSHU SRIVASTAVA  
7440 WOODLAND DRIVE  
INDIANAPOLIS, IN 46278  
USA

**Dates of Stay:** 08/28/2017 - 09/06/2017  
**Room Number:** 326  
**Guest Number:** 36746  
**Rewards Number:** \*\*\*\*\*495  
**Group Number:**

Date:	Description:	Reference:	Charges:	Credits:
08/28/2017	ROOM CHARGE	J4326	99.00	
08/28/2017	OCCUPANCY SALES TAX	T1326	9.90	
08/28/2017	STATE OCCUPANCY TAX	T2326	6.93	
08/29/2017	ROOM CHARGE	J4326	99.00	
08/29/2017	OCCUPANCY SALES TAX	T1326	9.90	
08/29/2017	STATE OCCUPANCY TAX	T2326	6.93	
08/30/2017	ROOM CHARGE	J4326	99.00	
08/30/2017	OCCUPANCY SALES TAX	T1326	9.90	
08/30/2017	STATE OCCUPANCY TAX	T2326	6.93	
08/31/2017	ROOM CHARGE	J4326	99.00	
08/31/2017	OCCUPANCY SALES TAX	T1326	9.90	
08/31/2017	STATE OCCUPANCY TAX	T2326	6.93	
09/01/2017	ROOM CHARGE	J4326	99.00	
09/01/2017	OCCUPANCY SALES TAX	T1326	9.90	
09/01/2017	STATE OCCUPANCY TAX	T2326	6.93	
09/02/2017	ROOM CHARGE	J4326	99.00	
09/02/2017	OCCUPANCY SALES TAX	T1326	9.90	
09/02/2017	STATE OCCUPANCY TAX	T2326	6.93	
09/03/2017	ROOM CHARGE	J4326	99.00	
09/03/2017	OCCUPANCY SALES TAX	T1326	9.90	
09/03/2017	STATE OCCUPANCY TAX	T2326	6.93	
09/04/2017	ROOM CHARGE	J4326	99.00	
09/04/2017	OCCUPANCY SALES TAX	T1326	9.90	
09/04/2017	STATE OCCUPANCY TAX	T2326	6.93	

**Questions about your bill?** Please contact your hotel directly at +1-317-275-6000



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### Summary of Charges Continued

Date:	Description:	Reference:	Charges:	Credits:
09/05/2017	ROOM CHARGE	J4326	99.00	
09/05/2017	OCCUPANCY SALES TAX	T1326	9.90	
09/05/2017	STATE OCCUPANCY TAX	T2326	6.93	
09/06/2017	MASTER CARD	MC00:29		1,042.47
<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.