

Expense Report

Report Name : Accommodation - 1203 - 1215

Employee Name : Srivastava, Himanshu S.

Employee ID : 000846302

Report Header

Policy : UHG India Standard Policy

Report Key : 5623703

Report Id : C3474813C09846BB8B5B

Report Date : 12/22/2017

Approval Status : Approved & In Accounting
Review

Currency : India, Rupee

Traveling Foreign - Accommodation

Transaction Date	Business Purpose	Vendor Name	City	Payment Type	Amount	Foreign Amount
12/16/2017		RESIDENCE INNS INDIANA	Indianapolis	Travel Card INDMAN	INR 78,009.76	USD 1,188.00

Report Total :	INR 78,009.76
Personal Expenses :	INR 0.00
Total Amount Claimed :	INR 78,009.76
Amount Approved :	INR 78,009.76

Company Disbursements

Amount Due Employee :	INR 0.00
Amount Due Company Card :	INR 78,009.76
Total Paid By Company :	INR 78,009.76

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

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Summary of Charges

Guest Information:	HIMANSHU SRIVASTAVA 7440 WOODLAND DRIVE INDIANAPOLIS, IN 46278 USA	Dates of Stay:	12/03/2017 - 12/15/2017
		Room Number:	326
		Guest Number:	37644
		Rewards Number:	*****495
		Group Number:	

Date:	Description:	Reference:	Charges:	Credits:
12/03/2017	ROOM CHARGE	J4326	99.00	
12/04/2017	ROOM CHARGE	J4326	99.00	
12/05/2017	ROOM CHARGE	J4326	99.00	
12/06/2017	ROOM CHARGE	J4326	99.00	
12/07/2017	ROOM CHARGE	J4326	99.00	
12/08/2017	ROOM CHARGE	J4326	99.00	
12/09/2017	ROOM CHARGE	J4326	99.00	
12/10/2017	ROOM CHARGE	J4326	99.00	
12/11/2017	ROOM CHARGE	J4326	99.00	
12/12/2017	ROOM CHARGE	J4326	99.00	
12/13/2017	ROOM CHARGE	J4326	99.00	
12/14/2017	ROOM CHARGE	J4326	99.00	
12/15/2017	MASTER CARD	MC06:07		1,188.00
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.



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12/09/2017	ROOM CHARGE	J4326	99.00	
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