

Expense Report

Report Name : Accommodation - 1104 - 1121

Employee Name : Srivastava, Himanshu S.

Employee ID : 000846302

Report Header

Policy : UHG India Standard Policy

Report Key : 5556628

Report Id : A506DD88ECFB4D5FA727

Report Date : 11/27/2017

Approval Status : Approved & In Accounting
Review

Currency : India, Rupee

Traveling Foreign - Accommodation

Transaction Date	Business Purpose	Vendor Name	City	Payment Type	Amount	Foreign Amount
11/22/2017		RESIDENCE INNS INDIANA	Indianapolis	Travel Card INDMAN	INR 111,928.45	USD 1,683.00

Report Total :	INR 111,928.45
Personal Expenses :	INR 0.00
Total Amount Claimed :	INR 111,928.45
Amount Approved :	INR 111,928.45

Company Disbursements

Amount Due Employee :	INR 0.00
Amount Due Company Card :	INR 111,928.45
Total Paid By Company :	INR 111,928.45

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: 11/04/2017 - 11/21/2017
Room Number: 326
Guest Number: 37437
Rewards Number: *****495
Group Number:

Date:	Description:	Reference:	Charges:	Credits:
11/04/2017	ROOM CHARGE	J4326	99.00	
11/05/2017	ROOM CHARGE	J4326	99.00	
11/06/2017	ROOM CHARGE	J4326	99.00	
11/07/2017	ROOM CHARGE	J4326	99.00	
11/08/2017	ROOM CHARGE	J4326	99.00	
11/09/2017	ROOM CHARGE	J4326	99.00	
11/10/2017	ROOM CHARGE	J4326	99.00	
11/11/2017	ROOM CHARGE	J4326	99.00	
11/12/2017	ROOM CHARGE	J4326	99.00	
11/13/2017	ROOM CHARGE	J4326	99.00	
11/14/2017	ROOM CHARGE	J4326	99.00	
11/15/2017	ROOM CHARGE	J4326	99.00	
11/16/2017	ROOM CHARGE	J4326	99.00	
11/17/2017	ROOM CHARGE	J4326	99.00	
11/18/2017	ROOM CHARGE	J4326	99.00	
11/19/2017	ROOM CHARGE	J4326	99.00	
11/20/2017	ROOM CHARGE	J4326	99.00	
11/21/2017	MASTER CARD	MC02:23		1,683.00
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.

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



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Summary of Charges Continued

Privacy

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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.