

Hotel Activity



Back Office Data

ABC Company

Trip Departures from 05/01/2016 to 05/15/2016

Traveler Name	Rec Loc	Hotel Property	Location	Check-in Date	Room Type	# of Nights	# of Rooms	Booked Rate	Total Cost
Account: ABCX – ABC Company									
JOB/DEPT: CASTLE									
WHITE/SNOW	J1XWXX	STAYBRIDGE STES SEA	MUKILTEO, WA	05/15/2016	SKN	2	1	\$127.00	\$254.00
JOB/DEPT DISNEY PRNC Subtotal:						2	1		\$254.00
JOB/DEPT: DISNEY									
MOUSE/MICKEY	L6CZXX	HILTON GARDEN INN S	MUKILTEO, WA	05/15/2016	A03	5	1	\$135.00	\$675.00
DUCK/DONALD	KD1PXX	HILTON GARDEN INN S	MUKILTEO, WA	05/15/2016	A03	5	1	\$135.00	\$675.00
JOB/DEPT DISNEY Subtotal:						10	2		\$1,350.00
JOB/DEPT: HOGSMEADE									
WESLEY/RONALD	NSMLXX	LITTLE ROCK MARRIOT	LITTLE ROCK, AR	05/01/2016	REG	1	1	\$172.00	\$172.00
JOB/DEPT HOGSMEADE Subtotal:						1	1		\$172.00
JOB/DEPT: HOGWARTS									
POTTER/HARRY	MK1MXX	SHERATON RESTON HOT	RESTON, VA	05/02/2016	A1K	2	1	\$159.00	\$318.00
JOB/DEPT HOGWARTS Subtotal:						2	1		\$318.00
JOB/DEPT: NEVER									
PAN/PETER	N5FWXX	SHERATON BOSTON HOT	BOSTON, MA	05/15/2016	K1K	3	1	\$467.71	\$1,403.13
JOB/DEPT NEVER Subtotal:						3	1		\$1,403.13
Account ABCX Subtotal:						18	8		\$3,497.13
Report Totals:						18	8		\$3,497.13