

Hotel Exceptions (Preview)



DEMO

Trip Departures from 11/01/2002 to 11/10/2002

Check-in Date	Hotel Property	Location	# of Nights	# of Rooms	Room Type	Amt Paid	Amt Offered	Amt Lost
Account: DEMO DEMO								
Cost Center: RESEARCH								
Traveler: TRAVELER 1								
HOTEL LOCATION PREFERRED								
11/12/2002	Marriott Hotel	LONDON,	3	1	"ICOR" NOT	\$417.00	\$387.00	\$30.00
Totals for TRAVELER 1						\$417.00	\$387.00	\$30.00
Traveler: TRAVELER 2								
11/10/2002	Marriott Hotel	ATLANTA, GA	3	1	"ICOR" NOT	\$390.00	\$360.00	\$30.00
Totals for TRAVELER 2						\$390.00	\$360.00	\$30.00
Traveler: TRAVELER 3								
11/10/2002	Wyndham Hote	NEWARK, NJ	5	1	"INIK" NOT	\$485.00	\$435.00	\$50.00
Totals for TRAVELER 3						\$485.00	\$435.00	\$50.00
Traveler: TRAVELER 4								
11/10/2002	Corporate Re	ALBANY, GA	2	1	"IZ20" NOT	\$148.00	\$128.00	\$20.00
11/12/2002	Marriott Hotel	ATLANTA, GA	1	1	"1WDS" NOT	\$150.00	\$140.00	\$10.00
Totals for TRAVELER 4						\$298.00	\$268.00	\$30.00
Traveler: TRAVELER 5								
11/10/2002	Ritz Carlton	WASHINGTON, DC	5	1	"IMMR" NOT	\$1,025.00	\$975.00	\$50.00
Totals for TRAVELER 5						\$1,025.00	\$975.00	\$50.00
Cost Center RESEARCH Subtotal :						\$2,615.00	\$2,425.00	\$190.00

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Cost Center: VIP								
Traveler: TRAVELER 6								
11/11/2002	Hilton/Conra	NEW YORK, NY	1	1	"1A04" NOT	\$199.00	\$189.00	\$10.00
Totals for TRAVELER 6						\$199.00	\$189.00	\$10.00
Traveler: TRAVELER 7								
11/10/2002	Radisson Hot	CHICAGO, IL	2	1	"111C" NOT	\$170.00	\$150.00	\$20.00
11/12/2002	Best Western	MINNEAPOLIS, MN	3	1	"1B1Q" NOT	\$162.00	\$132.00	\$30.00
Totals for TRAVELER 7						\$332.00	\$282.00	\$50.00
Cost Center VIP Subtotal:						\$531.00	\$471.00	\$60.00
Acct : DEMO Subtotal:						\$3,146.00	\$2,896.00	\$250.00
Report totals:						\$3,146.00	\$2,896.00	\$250.00