

# 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
<b>Account: DEMO DEMO</b>								
<b>Cost Center: RESEARCH</b>								
<b>Traveler: GORRINGE/BETTY</b>								
<b>HOTEL LOCATION PREFERRED</b>								
11/12/2002	Marriott Hotel	LONDON,	3	1	"1COR" NOT	\$417.00	\$387.00	\$30.00
<b>Totals for GORRINGE/BETTY:</b>						<b>\$417.00</b>	<b>\$387.00</b>	<b>\$30.00</b>
<b>Traveler: LINDLEY/BETTY</b>								
11/10/2002	Marriott Hotel	ATLANTA, GA	3	1	"1COR" NOT	\$390.00	\$360.00	\$30.00
<b>Totals for LINDLEY/BETTY:</b>						<b>\$390.00</b>	<b>\$360.00</b>	<b>\$30.00</b>
<b>Traveler: MCAFEE/BETTY</b>								
11/10/2002	Wyndham Hote	NEWARK, NJ	5	1	"1N1K" NOT	\$485.00	\$435.00	\$50.00
<b>Totals for MCAFEE/BETTY:</b>						<b>\$485.00</b>	<b>\$435.00</b>	<b>\$50.00</b>
<b>Traveler: PAINTER/BETTY</b>								
11/10/2002	Corporate Re	ALBANY, GA	2	1	"1Z20" NOT	\$148.00	\$128.00	\$20.00
11/12/2002	Marriott Hotel	ATLANTA, GA	1	1	"1WDS" NOT	\$150.00	\$140.00	\$10.00
<b>Totals for PAINTER/BETTY:</b>						<b>\$298.00</b>	<b>\$268.00</b>	<b>\$30.00</b>
<b>Traveler: ROWE/BETTY</b>								
11/10/2002	Ritz Carlton	WASHINGTON, DC	5	1	"1MMR" NOT	\$1,025.00	\$975.00	\$50.00
<b>Totals for ROWE/BETTY:</b>						<b>\$1,025.00</b>	<b>\$975.00</b>	<b>\$50.00</b>
<b>Cost Center RESEARCH Subtotal :</b>						<b>\$2,615.00</b>	<b>\$2,425.00</b>	<b>\$190.00</b>

# 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
<b>Cost Center: VIP</b>								
<b>Traveler: BRAVO/TOM</b>								
11/11/2002	Hilton/Conra	NEW YORK, NY	1	1	"1A04" NOT	\$199.00	\$189.00	\$10.00
<b>Totals for BRAVO/TOM:</b>						<b>\$199.00</b>	<b>\$189.00</b>	<b>\$10.00</b>
<b>Traveler: HERGENRADER/TOM</b>								
11/10/2002	Radisson Hot	CHICAGO, IL	2	1	"1H1C" NOT	\$170.00	\$150.00	\$20.00
11/12/2002	Best Western	MINNEAPOLIS, MN	3	1	"1B1Q" NOT	\$162.00	\$132.00	\$30.00
<b>Totals for HERGENRADER/TOM:</b>						<b>\$332.00</b>	<b>\$282.00</b>	<b>\$50.00</b>
<b>Cost Center VIP Subtotal :</b>						<b>\$531.00</b>	<b>\$471.00</b>	<b>\$60.00</b>
<b>Acct : DEMO Subtotal:</b>						<b>\$3,146.00</b>	<b>\$2,896.00</b>	<b>\$250.00</b>
<b>Report totals:</b>						<b>\$3,146.00</b>	<b>\$2,896.00</b>	<b>\$250.00</b>