

Expense Disclosure Reporting Form

Name: Tarick Ahmad, Chief Technology Officer

For the Period:

Feb-20

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1	7-Feb-20	Phoenix, Arizona	To attend Gartner Conference			\$580.44		\$580.44
2								\$0.00
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
Travel Related								\$580.44

Notes

Non-travel related Expenditures (Business meals, etc...)

Dates	Purpose	Total
1		\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
Non-Travel Related		\$0.00

Notes

Total claimed for reporting period: \$580.44



**Cambria Hotel & Suites North
Scottsdale Desert Ridge (AZ379)**

4425 E Irma Ln
Phoenix, AZ 85050
(480) 585-6644
GM.AZ379@choicehotels.com

Account:

Date: 3/4/20

Room: 336

Arrival Date: 2/23/20

Departure Date: 2/27/20

Check In Time: 2/23/20 9:00 PM

Check Out Time: 2/27/20 10:59 AM

Rewards Program ID:

You were checked out by: bwalla

You were checked in by: dbekem

Total Balance Due: 0.00

AHMAD, TARICK
Gartner 2020 Standard Rooms
FILL
EDMONTON FILL

Post Date	Description	Comment	Amount
2/25/20	Room Charge	#336 AHMAD, TARICK	189.00
2/25/20	Occupancy Tax		10.02
2/25/20	Sales / Misc tax		13.74
2/26/20	Room Charge	#336 AHMAD, TARICK	189.00
2/26/20	Occupancy Tax		10.02
2/26/20	Sales / Misc tax		13.74
2/27/20			(425.52)

Folio Summary 2/5/20 - 2/27/20

Room Charge	378.00
Occupancy Tax	20.04
Sales / Misc tax	27.48
	(425.52) US
Balance Due:	0.00

\$580.44 CAD

@1.3641 exchange rate

