


EXPENSE TYPE – MEALS



This receipt includes the required information:

- Restaurant name
- Date
- Items consumed
- Amount




EXPENSE TYPE – MEALS



This receipt includes alcohol which is not an allowable expense on the GRANT charged. This meal is being claimed as a business dinner between researchers.



Enter the total of **38.52** [24.00+9.50+plus taxes] in **Deduct non-McGill expense including taxes** field.

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In the **Description** field, enter the names of the researchers who attended the business dinner and clearly explain how this collaborative dinner pertains to your research.