MEALS for University-related ENTERTAINMENT

This receipt includes alcohol which is not an allowable expense on the GRANT.

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

This receipt includes the required information:
- Restaurant name
- Date
- Items consumed
- Amount

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.
MEALS for University-related ENTERTAINMENT

This meal is being claimed as University-related entertainment on a FUND.

This receipt includes the required information:

- Restaurant name
- Date
- Items consumed
- Amount

In the Description field, enter the names of the individuals who attended the business dinner and explain the purpose of the dinner.