

When submitting travel expense reports, a **restaurant receipt** is required as proof of dining expenses. This documentation ensures accurate reimbursement and compliance with company policies. Always retain and attach the original receipt to your report for verification.

<div> <div>Delight Bistro</div> <div>789 Broadway Ave</div> <div>Cityville, ST 12345</div> <div>(123) 555-7890</div> </div>	
<div>Date: 2024-06-11</div> <div>Time: 6:48 PM</div>	
1 x Grilled Salmon	\$22.00
1 x Garden Salad	\$7.50
1 x Iced Tea	\$2.50
Subtotal	\$32.00
Tax (8%)	\$2.56
Gratuity	\$5.00
Total	\$39.56
<div>Server: M. Smith</div> <div>Payment: Visa 1245</div>	
<div>Thank you for dining with us!</div>	

Note: Attach this restaurant receipt to your travel expense report as required documentation.