

## Trinidad and Tobago Tourism Accommodation Upgrade Project

### Schedule of Expenditure - Guestrooms

Name of Applicant/Property: \_\_\_\_\_

Total number of guestrooms upgraded: \_\_\_\_\_

Room Type/ Category	Room No./Nos.	Description of Work conducted	Particulars of Invoice/Bill				Sub Total (VAT Exclusive)	Total (VAT Exclusive)	Limitations / Challenges
			Date	Supplier	Invoice/ Bill No.	Item of Expenditure			
Example: Standard	111-114 (4 rooms)	Replacement of Carpet	Jan 30 2018	Hotel Carpet Ltd.	2141	Carpet - 1300 Square Feet	\$25,000		
			Feb 4 2018	Hotel Carpet Ltd.	2310	4 rolls padding	\$4,400	<b>\$29,400</b>	
<b>Total</b>									