Fill out the form below by calculating the total expenses for the trip according to category
Option: Have the person perform and save the previous worksheet. Then distract the person by having him switch to a different activity. After a delay have him come back to complete the tables below using the info from the previous worksheet.

| Taxi/Uber | Food/Drink | Hotel | Rental Car | Tolls | Gas | Total of All |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |  |  |

Activity 8b: Add Total Expenses for Day 2 (11/29/17)

Find specific amounts on receipts

Add the total of all expenses for Day 2

| Taxi/Uber | Food/Drink | Hotel | Rental Car | Tolls | Gas | Total Amount |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |  |  |

Activity 8c: Receipts by State

List receipts for transactions in the states of Virginia and North Carolina that pertain to this trip.

| State | Business Name | Category | Cost |
| :--- | :--- | :--- | :--- |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  | Total |  |

