

## **EXPENSE REPORT**

Employee:					
Department: Date:		Start Date: End Date:			
<b>Date</b> 07/28/2019	Description Office Cumpling regularity	Mileage	Lodging	<u>Other</u> \$40.00	Total \$40.00
31/20/2019	Office Supplies resubmitte	;		\$40.00	φ <del>4</del> 0.00
				Grand Total	\$40.00