MONTHLY EXPENSE REPORT

NAME:	
MONTH/YEAR:	APPROVED BY:

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RAISING 7			
GRAPHIC	ARTS E	DUCAT	TON

	S E						ACCOUNT SUMMARY					
DATE	TRAVEL	PURPOSE OF EXPENSE	MILES DRIVEN	MILEAGE (.535/MILE)	Lodging	Апто	Parking	MEALS	ОТНЕВ	TOTAL	#- N o.	\$-Амт.
	TOTALS											

FOR ACCOUNTING USE ONLY