

Expense Reimbursement Form

Name :

Business purpose :

Bank-account :

No. of people :
which covers this expens

Date	Merchant	Expense Type	Purpose / Reason	Amount	Currency	Amount in NOK	Choose File
2022-09-10	fhfh	Medical	dg	147	EUR	74	
2022-09-22	545	Fuel	545	414	PLN	414	
2022-09-23	878	Business Meal	878	878	GBP	878	
2022-09-15	878	Entertainment	878	878	GBP	878	
2022-09-14	656	Business Meal	656	656	EUR	656	
SUM				2973		2900	
							addmorerow
27-9-2022	Employee: <input type="text" value="yty"/>						
27-9-2022	Approved by: <input type="text" value="Thomas Ryd"/>		submit				

Please take a clear photo of the receipt. Note: For entries where the receipt is in pdf format, please leave the upload field empty, submit the form, and attach the pdf to the generated expense reimbursement form afterwards.



