



# EXPENSE REPORT

**Employee Name** \_\_\_\_\_ **Tylor Good**  
**Date Submitted** \_\_\_\_\_ **8/25/2025**  
**Date Range:** \_\_\_\_\_ **8/24/2025 - 8/31/25**

**Expense Report #** \_\_\_\_\_  
(Accounting Use Only)

<u>Comments:</u>			
Employee	Date		
		Management Approval	Date

Total Expenses	\$	12.00
Less: Advance		
Total Reimbursable Expenses	\$	12.00
Payment Method:		
Date:		