



# **EXPENSE REPORT**

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

**Expense Report #**

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

Total Expenses	\$	12.39
Less: Advance		
Total Reimbursable Expenses	\$	12.39
Payment Method:		
Date:		