



EXPENSE REPORT

Employee Name _____ Taylor Good
Date Submitted _____ 8/25/2025
Date Range: _____ 8/24/2025 - 8/31/25

Expense Report #

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

Total Expenses	\$	39.37
Less: Advance		
Total Reimbursable Expenses	\$	39.37
Payment Method:		
Date:		