

Travel Expense Report

Employee Name:	asif_merchandising	Employee Id	49	Department	administration
Travel Period	Start Date:	2024-02-08	End Date:	2024-02-23	

--	--

Date	Expense Type	Description	Amount(USD)	Notes
2024-02-12	aasdf	asdf	123	asdf

Approval
Name:
Date:
Reimbursement Processed
Date:
Amount:
Approved By Accounts:
Date: