

Travel Expense Report

Employee Name:	Md. Golam Muktadir Asif	Employee Id	7	Department	HR
Travel Period	Start Date:	2024-03-12	End Date:	2024-03-30	

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Date	Expense Type	Description	Amount(USD)	Notes
2024-03-14	hotel	asdf	132123	asdf

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