

Travel Expense Report

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

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Date	Expense Type	Description	Amount(USD)	Notes
	sfnsadf	sdfasdf	200	needed to have it
2024-02-15	Air ticket	air ticket for one person	300	for the travel for kohl meeting

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