Expense Claim Form

Company Name

123 town/city/state/countryzip

Phone# (555)-5555-5555 Email abc(@)dotxls.org

Employee Name	Adam Smith	Date	23-Sep-15	
Employee ID	9870-9876-123A	Expense Details	Expense Details	
Designation	Assistant Manager	Period start from	13-Jul-13	
		Period end at	10-Sep-15	
SubmitTo	Lauren Jennifer			

Department

Finance

Mainager Purpose of Expense

Enter complete expense purpose detail here

Date	Description	Category	Expense category	Cost
13-Sep-15	Meeting with Adam	Official	Traveling	\$350.00
14-Sep-15	Lunch	Formal	Food	\$50.00
				\$789.00

SUBTOTAL	\$1,189.00
Others	\$50.00
TOTAL	\$1,239.00

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Please write detail of "	Others"	expense	here
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Attach Receipts

Approval Authority Signature Employee Signature Date: