WORK FROM HOME EXPENSE REIMBURSEMENT REQUEST FORM

To be completed by employee and attached to the Concur expense report as the receipt. Please select "*RO Reimbursement*" as the expense type in Concur.

Employee Name:	Alexandra Assimon	
Employee Person Number:	50327	
Job title:	Sr. Sales Planner	
Department:	STG NATIONAL SPORTS SALES	
Business Purpose:		
Work from Home Reimbursement		
Employment Status (full-time 30-40 hours/week, or part-time less than 30 hours/week):		FT
Work from Home expense reimbursement for [SELECT MONTH YEAR i.e January 2022]		1/1/2022
Work from Home Status (full-time for \$50/month or part-time for \$30/month):		FT

 $For questions, please \ refer \ to \ the \ Work \ from \ Home \ Reimbursement \ memo, see \ your \ supervisor \ or \ Business \ Manager.$