

USA (001), MFD (003), CON (004), MFM (005)
EMPLOYEE EXPENSE REPORT for 2021

Instructions: This form is to be completed monthly. Receipts must be numbered and securely taped (around all four sides of the receipt) to a letter sized paper (for any receipt smaller than a 8 1/2 x 11) and stapled behind this form.

NAME Darren Bobrowsky

03/29/2021 emp exp

DATE 3/29/2021**NOTE:** This top portion is for mileage expense only.

format (XX-XXXXXX-XX)

DATE	K-CO	JOB #	COST CODE	DESCRIPTION	MILEAGE	AMOUNT
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TOTAL MILEAGE

0

x 56 cents per mile

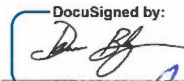
\$ -

Subtotal \$ -

RECEIPT #	DATE	K-CO	JOB #	COST CODE	DESCRIPTION	AMOUNT
1	3/29/21	3	003	60-606000-00	Employee Education - Novogradac Conference	\$125.00

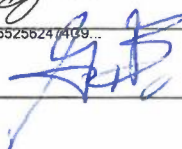
DocuSigned by:

Employee Signature:



03B265256247409...

Supervisor Signature:



Subtotal \$ 125.00

GRAND TOTAL \$ 125.00



**NOVOGRADAC
& COMPANY** LLP
CERTIFIED PUBLIC ACCOUNTANTS

Attendee Information

Reference Number 53801214

Email Address dbobrowsky@usapropfund.com

First Name Darren

Last Name Bobrowsky

Job Title SVP

		Selection	Cost
Attendee Category	Attendee		\$125.00
		Total	\$125.00

Date	Transaction Type	Amount
03/29/2021	Transaction Amount	\$125.00
03/29/2021	Online Credit Card Payment(xxxxxxxxxxxxx5379)	\$-125.00
Balance		\$0.00