# April's Expense Report

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# Summary

#### **Executive Summary**[Insert Executive Summary Here]

Total Amount Spent: \$18,295.00

**Top 5 Expense Categories by Total Spend** 

Category	Amount Spent	Percentage of Total
Meals	\$11,605.00	63.43
Professional Development	\$4,000.00	21.86
Office Supplies	\$1,550.00	8.47
Travel	\$840.00	4.59
Utilities and Services	\$200.00	1.09

**Total Number of Employees Included: 5** 

**Top 5 Expense Transactions** 

Emp#	Employee	Category	Date	Amount	Details
5	Mandalorian	Meals	2023-04-07	\$7,500.00	Company dinner party
1	Han Solo	Professional Development	2023-04-04	\$4,000.00	PHD
1	Han Solo	Meals	2023-04-02	\$3,000.00	Dinner with client
2	Princess Leia	Office Supplies	2023-04-01	\$1,500.00	Weekend trip
4	Yoda	Meals	2023-04-05	\$500.00	Dinner with clients

#### **Trends in Expense Data**

[Insert Trends in Expense Data Here]

## **Expense Details**

#### Meals

Emp#	Employee	Category	Date	Amount	Details
1	Han Solo	Meals	2023-04-01 00:00:00	\$25.00	Lunch with client
1	Han Solo	Meals	2023-04-02 00:00:00	\$3,000.00	Dinner with client
5	Mandalorian	Meals	2023-04-07 00:00:00	\$7,500.00	Company dinner party
3	Luke Skywalker	Meals	2023-04-03 00:00:00	\$200.00	Lunch with client
2	Princess Leia	Meals	2023-04-03 00:00:00	\$280.00	Dinner with client
4	Yoda	Meals	2023-04-05 00:00:00	\$500.00	Dinner with clients
5	Mandalorian	Meals	2023-04-08 00:00:00	\$100.00	Lunch

#### **Professional Development**

Emp#	Employee	Category	Date	Amount	Details
1	Han Solo	Professional Development	2023-04-04 00:00:00	\$4,000.00	PHD

#### **Office Supplies**

Emp#	Employee	Category	Date	Amount	Details
2	Princess Leia	Office Supplies	2023-04-01 00:00:00	\$1,500.00	Weekend trip
3	Luke Skywalker	Office Supplies	2023-04-04 00:00:00	\$50.00	Ink cartridges

#### **Travel**

Emp#	Employee	Category	Date	Amount	Details
1	Han Solo	Travel	2023-04-01 00:00:00	\$100.00	Mileage reimbursement
2	Princess Leia	Travel	2023-04-02 00:00:00	\$150.00	Mileage reimbursement
3	Luke Skywalker	Travel	2023-04-02 00:00:00	\$80.00	Mileage reimbursement
1	Han Solo	Travel	2023-04-04 00:00:00	\$60.00	Mileage reimbursement
4	Yoda	Travel	2023-04-08 00:00:00	\$200.00	Breakfast with client

#### **Utilities and Services**

Emp#	Employee	Category	Date	Amount	Details
1	Han Solo	Utilities and Services	2023-04-04 00:00:00	\$100.00	Internet
2	Princess Leia	Utilities and Services	2023-04-04 00:00:00	\$100.00	Internet

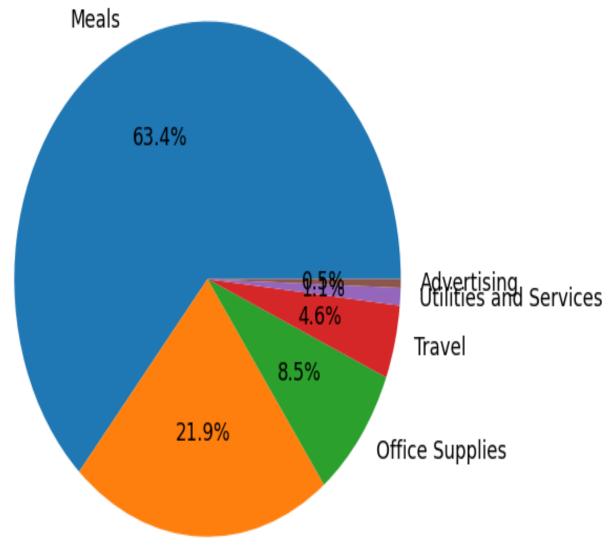
#### **Advertising**

Emp#	Employee	Category	Date	Amount	Details
1	Han Solo	Advertising	2023-04-04 00:00:00	\$100.00	Newspaper ad

# Charts & Graphs

**Total Expenses by Category** 





Professional Development

**Total Expenses by Employee** 

