

EXPENSE REPORT: **Doug Rogers**
 PERIOD: 11/01/2013 TO 11/30/2013
 Report Printed on 11/07/2013 06:51:20pm

From	To	DIV.	Type	Client / Prospect	Hotel	Air	Train	Cab	Rental	Mileage	Other	Meals	Phone	Entertain	Misc.	Total	Persons
TOTALS					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	