

Expense Report

Engagement: Crypto.com

Manager: 664592366c287da0b2777324

Department: N/A

Purpose: Expense Purpose

Approved By: Manager Name

Reimbursement Requested: Yes/No

Date	Category	Description	Notes	Amount
2024-08-15	Travel	Review Tesla working	N/A	\$50.00
2024-08-30	OT Meal Allowances	Review Tesla working	N/A	\$50.00

Signature: _____

Date: _____