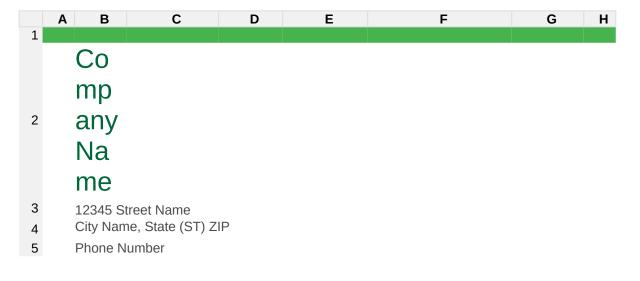
Conf - Expense report

Expense report



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7 8	09/04/16 - 09/05/	16			
9	Name	Employee ID	Departme	nt	
10	Employee name	#111111	Department	name	
11					
12	Manager	Purpose			
13	Manager name	Expense purpose			

	A B	С	D	Е	F	= G	
14							
15							
16	Date	Category	Description		Notes	Amo	unt
17	9/4	Flight	Flight #123			\$	0.00
18	9/5	Hotel	Hotel Name			\$	0.00
19							
20							
21							
22							
23							
24							
25						\$0.	00
26						+	
27	Signa	ture			Date		
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