Toolbox Sample Form Expense Report - Sample #2

NAME:_____

DATES: *start* _____ *end* _____

Ψ = Itemize Below

DAY	CITY/ STATE	LODGING	TRANS	PORTATION	AUTO /CA EXPENSE	sub			subway,	LOCAL (taxi, subway, tolls, etc.)		ENTERTAIN- MENT		•	DAILY TOTAL				
			Air, rail, etc	. Car Rental			Breakfast		Lunch	Dinner									
MON		\$	\$	\$	\$		\$	\$		\$		\$		\$		\$		\$	
TUES																			
WED																			
THURS																			
FRI																			
SAT																			
	TOTALS																		
		·	· ·	· · ·			·					<u> </u>	TOTAL EXPENSES						

ENTERTAINMENT AND BUSINESS MEALS

DATE	PEOPLE/COMPANY ENTERTAINED	PLACE	PURPOSE	AMOUNT

MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT
		\$

AUTOMOBILE/CAR EXPENSES

DATE	MILEAGE (gas, parking repairs, etc.)	AMOUNT
		\$