

EXPENSE REPORT

PAY PERIOD

FROM: 2017-06-01

TO: June 31, 2017

EMPLOYEE INFORMATION:

NAME Rose Bonertz

POSITION Admin

SSN

DEPARTMENT
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MANAGER Brett Wuth

EMPLOYEE ID

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
2017-06-30		Printed Pages							96.00	\$38.40
2017-06-26		Purchased Paper								\$4.20
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
Total			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	96.00	\$42.60

SUBTOTAL **\$42.60**

APPROVED:

NOTES:

ADVANCE	\$0.00
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TOTAL	\$42.60