

EXPENSE REPORT

COMMITTEE/COMMISSION/TEAM/BODY NAME: _____

EMPLOYEE or VOLUNTEER NAME: _____

SUBMISSION DATE: _____

IS THIS FOR REIMBURSEMENT OR CREDIT CARD RECONCILIATION: _____

Date	Account	Description	Total
Total			

*The space below is reserved for
Giddings Lovejoy Office Use Only*

APPROVED

Subtotal

Receipts Accounted For

Total