

## Expense Report

Period covered: From \_\_\_\_\_ to \_\_\_\_\_

Name	Dept/Sales Office	Report Date	Date of Trip	From:	To:
Business Purpose			Account No.		

	Date	Transportation (air, rail, taxi, limousine, bus, car rental, etc.)	Automobile Expenses (gas mileage, tolls, parking) ***	Lodging	Meals (Itemize breakfast, lunch, dinner)	Entertainment	Misc.	Totals
	SUN							
	MON							
	TUE							
	WED							
	THU							
	FRI							
	SAT							
	SUN							
	TOTAL							

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