Expense Statement

Name: _____

Training: _____

Date	Account	Description	Hotel	Meals	Fuel/Car Expense	Misc.	Beginning Odometer	Eding Odometer	l Mileage Exp	TOTAL
									$0.00	
									$0.00	
									$0.00	
									$0.00	
									$0.00	
									$0.00	
									$0.00	
									$0.00	
									$0.00	
									$0.00	
									Subtotal	
									Advances	
									TOTAL	

Approved

Notes