

## Expense Report

128 S. East Street #68

Office Phone: 219-838-3294 Crown Point, IN 46308 Directors Cell: 219-333-0542 Email: coach.john@sbcglobal.net

Employee	•					
Meet or F	unction:					
Purpose of	expense:					
Date	Description	Transportation/ Mileage	Lodging	Meals	Other	Total
Column Totals						
	Current IRS mileage rate:	\$.70 per mile			Subtotal	
					Less cash advanced	
					Total owed to you	
					Total due	
Employee signature:				Date:		
Approved by:					Date:	· · · · · · · · · · · · · · · · · · ·

Receipts must be attached to expense form.

