

TEMPORARIES NOW

We place people first

Expense Report for 2019

For the month of _____, 2019 Submitted By _____ Signature _____

	Miles	Mile Cost 58¢	Park	Client or Explanation	Client Meals	Phone	Employee Welfare	Other (explain)	TOTAL DAILY EXPENSE
1									
2									
3									
4									
5									
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29									
30									
31									
				= TOTALS =					