

Event:			Expense Report Dates		
nployee Information:					
Name					
Department		Manager			
Date	Account	Description	Mileage	Amount	Total
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
al					\$0.00
				SUBTOTAL	\$0.00
Approved:				ADVANCES	\$0.00
				TOTAL	\$0.00
Notes:					70.00