

EXPENSE REPORT

NAME: Week Ending:

											DATE			DATE	
	¥										VENDOR			НОТЕ	
		,						*	ť			SUPPLIES, N		# OF DAYS	
				-						ITEM PURCH	ITEM PURCHASED	MATERIALS,		DOUBLE	LODGING
											ASED	SUPPLIES, MATERIALS, EQUIPMENT		SINGLE	
											TOTAL COST			TOTAL COST	
		ì				,				,	ITEM#			ITEM#	