

Brockport Auxiliary Service Corporation - Travel Expense Report / Request for Reimbursement

NAME:				TRAVEL \$	Cost Center		Account for travel expense	
	Travel Dates:	from	to	MISCELLANEOUS \$	Cost Center		Account for misc. expense	
Purpose of Trip:								
Destination:								

Date & Location		Hotel	Meals	Tips	miles	Mileage rate	\$	Air / Rail	Tolls / Taxi / Parking / Bus	Miscellaneous explain below *	Total Personal	Total Credit Card
Day 1	Employee Paid					\$ 0.58	\$ -				\$ -	
	Company Card											\$ -
Day 2	Employee Paid					\$ 0.58	\$ -				\$ -	
	Company Card											\$ -
Day 3	Employee Paid					\$ 0.58	\$ -				\$ -	
	Company Card											\$ -
Day 4	Employee Paid					\$ 0.58	\$ -				\$ -	
	Company Card											\$ -
Day 5	Employee Paid					\$ 0.58	\$ -				\$ -	
	Company Card											\$ -
Day 6	Employee Paid					\$ 0.58	\$ -				\$ -	
	Company Card											\$ -
Day 7	Employee Paid					\$ 0.58	\$ -				\$ -	
	Company Card											\$ -
TOTALS		\$ -	\$ -	\$ -	0.0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
[ * ] Explanation of Miscellaneous Items (day & item)											(1) Total Personal Expenses	(2) Total Credit Card Expenses

Total Trip Cost (1)+(2)	
\$	-

Employee Paid = Reimbursable expenses paid personally by employee. Receipts required. Attach receipts to this form.

Company Credit Card = Expenses paid on IMBC Credit Card. Attach copies of receipts to this form.

Total Trip Cost = Total of all expenses incurred by both employee and IMBC.

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# Expense Report For Taxes

**JA Banks**



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