



**MONTHLY EXPENSE REPORT - Walden Gerris Advertising**

**PAY PERIOD:** 09.15.2024 - 09.30.2024

<b>EMPLOYEE NAME:</b>	Melanie Rodrigues	<b>DEPARTMENT:</b>	Sales
<b>EMPLOYEE ID:</b>	#09180901	<b>MANAGER:</b>	Janet Brooks

DATE	DESCRIPTION	AIR / TRANS.	LODGING	FUEL	MEALS	ENTERTAINMENT	OTHER*	TOTAL
09.16.2024	Tech Conference in Seattle	\$230.00	\$300.00	\$60.00	\$180.00	\$60.00		\$830.00
09.21.2024	Client Meeting			\$20.00	\$110.00			\$130.00
09.28.2024	Client Meeting			\$15.00	\$130.00			\$145.00
09.28.2024	Sales Strategy Course						\$140.00	\$140.00
<b>SUBTOTAL</b>								<b>\$1,245.00</b>
<b>ADVANCES</b>								<b>\$400.00</b>
<b>TOTAL REIMBURSEMENT</b>								<b>\$1,645.00</b>

Please attach all receipts of expenses.

**\*DESCRIPTION OF "OTHER" EXPENSES:**

09.28.2021 (\$140.00) - An online sales strategy course with a framework for improved conversions, and better lead nurturing.



# How To Create An Expense Report

**AW Chickering**



## **How To Create An Expense Report:**

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