

EXPENSE REPORT

EMPLOYEE: Harry Chandler

PLEASE DO NOT CHANGE THE FORMULAS/TEXT IN THE SHADED AREAS							
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Date	Expense Type	Amount	KM	Amount	GST	Total	Description / Purpose of Trip
08-22-13	Conf/Travel/Accom/Car		334	150.30		150.30	MLA Meeting in Edmonton
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TOTALS	-	-	334	150.30	-	150.30	