

Employee Name: Lee Carlson
Expense Report Name: LRC ADSBG ER 12-2019-2
Expense Report Date: 12-19-2019
Business Purpose: SAE Documents



Date	Origin	Destination	Comments	Miles	Mileage
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
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					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
Total Mileage Expense					0.00

Expense Types

Advertising
Airfare
Breakfast
Bus/Train/Taxi
Business Meal
Car Rental
Cell Phone
Computer Equipment
Dinner
Dues/Subscriptions
Entertainment
Gas
Internet
IT
Lodging
Lunch
Marketing
Office Supplies
Parking
Phone/fax
Postage
Shipping
Tips
Tolls
Trade Shows
Training
Travel Misc.