



Report Title: Staff Expense Report

Description: Staff name with expense type, purpose, amount, description, and date purchased

Name: Niki Harris - ID:19/Number:1

Expense Type: Travel

Purpose	Description	Amount	Date Purchased	Date Submitted	Advance Amount	Advance Date	Date Paid	Amount Paid
		\$20.00	11/15/2006	12/5/2006	\$0.00			\$0.00

Expense Type: Petty Cash

Purpose	Description	Amount	Date Purchased	Date Submitted	Advance Amount	Advance Date	Date Paid	Amount Paid
		\$15.00	1/3/2007	2/15/2007	\$0.00			\$0.00

Expense Type: Travel

Purpose	Description	Amount	Date Purchased	Date Submitted	Advance Amount	Advance Date	Date Paid	Amount Paid
Went for training across town for CPR		\$15.00	4/13/2006	5/3/2006	\$15.00		5/19/2006	\$15.00

Report End