			IDASDO			
	Expense Reimbursement Request					
	Name Address:			c	Date Submitted:	
	Phone Number:			Total R	Total Reimbursement:	
Date	of Expense	Expense	What		Amount	Receipt Attached
1 2					_	
3						
4						
5						
6					_	
8						
9						
10						
11						
12						
13 14						
±* <u> </u>						
		Authorized by			Check#	
		Cashier:			Date Paid	
Checks needed for others:						
Check #						
Check #						
Check #						