Auto Expense Report

October 2, 2015

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|  |  |  |  |
| --- | --- | --- | --- |
| Employee Name: |  | Title: |  |
| Phone/Extension:  |  | Supervisor: |  | Month of: |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Date | Odometer  | Odometer  | Mileage x | Gas/Oil | Pkg/Tolls | Misc. | Total |
|  | Start | Stop | .29 |  |  |  |  |
|  |  |  |  0.00 |  |  |  | 0.00 |
|  |  |  |  0.00 |  |  |  | 0.00 |
|  |  |  |  0.00 |  |  |  | 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 |
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|  |  |  |  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 |  |  |  |  0.00 |
|  |  |  |  0.00 |  |  |  |  0.00 |
|  |  |  |  0.00 |  |  |  |  0.00 |
|  |  |  |  0.00 |  |  |  |  0.00 |
|  |  |  |  0.00 |  |  |  |  0.00 |
|  |  |  |  0.00 |  |  |  |  0.00 |
|  |  |  |  0.00 |  |  |  |  0.00 |
|  |  |  |  0.00 |  |  |  |  0.00 |
|  |  |  |  0.00 |  |  |  |  0.00 |
|  |  |  |  0.00 |  |  |  |  0.00 |
|  |  |  |  0.00 |  |  |  |  0.00 |
|  |  |  |  0.00 |  |  |  |  0.00 |
|  |  | Totals |  0.00 |  0.00 |  0.00 |  0.00 |  0.00 |
|  |  |  |  |  |  | Less cash advance & charges to company |  |
|  |  |  |  |  |  | Balance due me (company) | $ 0.00 |

If submitted as an expense report, attach receipts and sign below

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| --- |
| Employee Signature Title: Date |
| Approval Signature Title: Date:  |