Expense Statement

Project Information

Project Name: Web Development Project
Project Number: 65465465
Location: New York City, NY

Period

From	7/15/2019
To	7/22/2019

Date	Account	Employee	Hotel	Transport	Fuel	Meals	Phone	Entertain.	Misc.	TOTAL
5/22/2018	M1899	Aaron Henderson	$ 150.00	$ 300.00	$ 300.00	$ 150.00	$ 45.00	$ 63.00	$ 75.00	$ 1,083.00
5/23/2018	M1899	Barbara Mcdonald	$ 200.00	$ 225.00	$ 325.00	$ 225.00	$ 12.00	$ 212.00	$ 62.00	$ 1,261.00
5/24/2018	H12900	Betty Lawson	$ 200.00	$ 225.00	$ 225.00	$ 225.00	$ 12.00	$ 122.00	$ 62.00	$ 1,071.00
1/10/2024	M1899	Joseph Wallace	$ 550.00	$ 125.00	$ 20.00	$ 125.00	$ 25.00	$ 150.00	$ 200.00	$ 1,195.00
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
			$ 1,100.00	**$ 875.00**	**$ 870.00**	**$ 725.00**	**$ 94.00**	**$ 547.00**	**$ 399.00**	
									Subtotal	$ 4,610.00
									Advances	
									TOTAL	$ 4,610.00

Approved by	Notes

For Office Use Only

Equipment List

Equipment ID	Name	Image	Unit Price	Quantity	Total Cost
IN0004	Item 4		$19.00	6	$114.00
IN0003	Item 3		$57.00	3	$171.00
IN0025	Item 25		$14.00	4	$56.00
IN0099	Item 99		$24.00	5	$120.00
IN0007	Item 7		$56.00	2	$112.00
IN0020	Item 20		$16.00	4	$64.00
IN0004	Item 4		$19.00	9	$171.00
IN0004	Item 4		$19.00	8	$152.00
				TOTAL:	$960.00