<b>—</b>		1	
Est.2008			
		Ck #	
Sinui magni sumus		Expense Sheet	
		Expense Sheet	
		Receipts must accompany claim.	
		Itemized receipts only will be accepted.	
Payable to:		Team:	
<u>Date</u>	Reason for Expense	<u>Business</u>	Total of Expense
		Total Reimbursement:	\$ -
		Total Paid:	
Date received:		Data Comulated	
		Date Completed:	
	l		