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| --- | --- |
| Reimbursement Form |  |
|  |
| Company Name:  |  | Expense Period |
| Employee Name:  |  | From | To |
| Department:  |  |  |  |
| Purpose:  |  |  |  |
|  |  |  |  |
| Itemized Expenses |
| Date | Description | Category | Amount Paid |
|  |  |  |  |
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|  |  |  |  |
| Subtotal: |  |
| Advance Payment: |  |
| Total Reimbursement: |  |
|  |  | *\*Don’t forget to attach receipts\** |
|  |  |  |  |
| Employee Signature: |  | Date: |  |
|  |  |  |  |
| Approval Signature: |  | Date: |  |