



EXPENSE REPORT

Name: Steve Barry
 For: Oct to Dec 2022

Date: _____

Date	Explanation	Transportation		Hotel	Meals	Other	Honorarium
		km	Other				
Totals:		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

*1 Show destination to support km claims
 *1 Receipted bills must support all claims

I certify that all expenses claimed are directly related to Town of Yarmouth Business

km@	0.49	
Other		
Hotels		
Meals		
Entertaining		
Sundry		
Total		
Advanced		
Balance Due		

Signed: _____

Employee _____ Company _____

Approved: _____

Acct. No: _____