

# Employee Expense Submission

## Employee Information

Employee Name

Employee ID

Department

Submission Date

Manager

## Expense Details

Date	Expense Type	Description	Vendor	Amount	Currency	Receipt
<input type="text"/>	<div>Select ▾</div>	<input type="text" value="Description"/>	<input type="text" value="Vendor"/>	<input type="text"/>	<div>USD ▾</div>	<input type="checkbox"/>
<input type="text"/>	<div>Select ▾</div>	<input type="text" value="Description"/>	<input type="text" value="Vendor"/>	<input type="text"/>	<div>USD ▾</div>	<input type="checkbox"/>
<input type="text"/>	<div>Select ▾</div>	<input type="text" value="Description"/>	<input type="text" value="Vendor"/>	<input type="text"/>	<div>USD ▾</div>	<input type="checkbox"/>
Total						

## Additional Notes or Comments

Enter any additional details or comments here

## Declaration & Signature

Employee Signature

Date