

Itemized Expense Claim Sheet

Claimant Name

Department

Date

Period

e.g. 2024-06-01 to 2024-06-15

| No. | Date | Expense Item | Category | Description | Amount | Receipt? |
|-------|----------------------|----------------------|--------------|----------------------|----------------------|--------------------------|
| 1 | <input type="text"/> | <input type="text"/> | e.g. Travel | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| 2 | <input type="text"/> | <input type="text"/> | e.g. Meals | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| 3 | <input type="text"/> | <input type="text"/> | e.g. Lodging | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| 4 | <input type="text"/> | <input type="text"/> | e.g. Other | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| Total | | | | | | |

Notes / Comments

Claimant Signature / Date

Approver Signature / Date