

Expense Statement

Project Information

Project Name	Quick Base Project
Project Number	654654
Location	Brooklyn, NY

Period

From	7/8/2019
To	7/15/2019

Date	Account	Employee	Hotel	Transport	Fuel	Meals	Phone	Entertain.	Misc.	TOTAL
5/22/2018	M1899	Beverly Gordon	\$ 75.00	\$ 100.00	\$ 150.00	\$ 75.00	\$ 150.00	\$ 245.00	\$ 424.00	\$ 1,219.00
5/23/2018	M1899	Charles Young	\$ 200.00	\$ 200.00	\$ 75.00	\$ 85.00	\$ 75.00	\$ 200.00	\$ 369.00	\$ 1,204.00
5/24/2018	M1899	Christine Gomez	\$ 75.00	\$ 200.00	\$ 63.00	\$ 150.00	\$ 42.00	\$ 420.00	\$ 63.00	\$ 1,013.00
5/25/2018	H12900	Cynthia Bennett	\$ 75.00	\$ 150.00	\$ 200.00	\$ 63.00	\$ 152.00	\$ 130.00	\$ 200.00	\$ 970.00
1/10/2024	H12900	Beverly Gordon	\$ 750.00	\$ 89.00	\$ 10.00	\$ 175.00	\$ 35.00	\$ 200.00	\$ 350.00	\$ 1,609.00
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
			\$ 1,175.00	\$ 739.00	\$ 498.00	\$ 548.00	\$ 454.00	\$ 1,195.00	\$ 1,406.00	
										Subtotal \$ 6,015.00
										Advances
										TOTAL \$ 6,015.00

Approved by	Notes

For Office Use Only

Equipment List

Equipment ID	Name	Image	Unit Price	Quantity	Total Cost
IN0017	Item 17		\$97.00	3	\$291.00
IN0014	Item 14		\$42.00	4	\$168.00
IN0005	Item 5		\$75.00	5	\$375.00
IN0001	Item 1		\$51.00	4	\$204.00
IN0025	Item 25		\$14.00	2	\$28.00
IN0024	Item 24		\$75.00	1	\$75.00
IN0012	Item 12		\$18.00	3	\$54.00
TOTAL:					\$1,195.00