

Client Meeting Trip Expense Reimbursement

Employee Name

Department

Date of Trip

Client Name

Purpose of Meeting

Expense Details

Date	Expense Type	Description	Amount
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Total Amount

Additional Remarks