

([SHQH9LHZ D 5HM8FQVIG 5HSRUW

Expense Approval

650.00 USD

Travel Manager

EXP00004404798

Expense Item	Amount
6/9/22 Admin IT Supplies	450.00
subscription	200.00

Cost Center 41320

Expense Items

6/10/22 8:49 AM

OK

sup

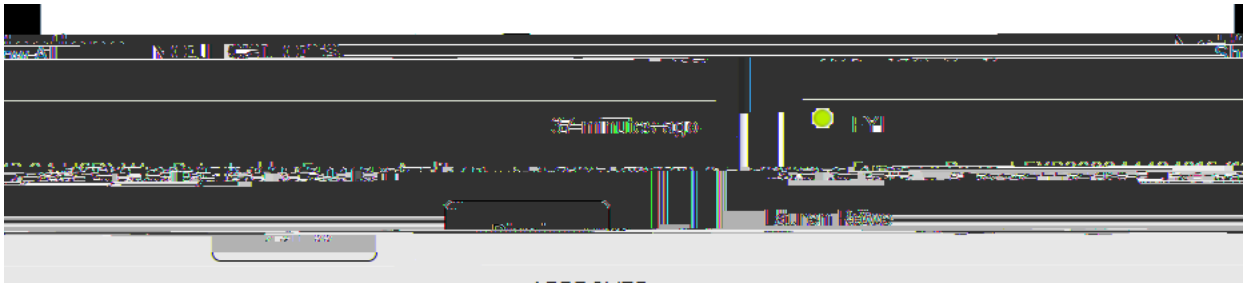
Cos

6/9

200.0

450.0

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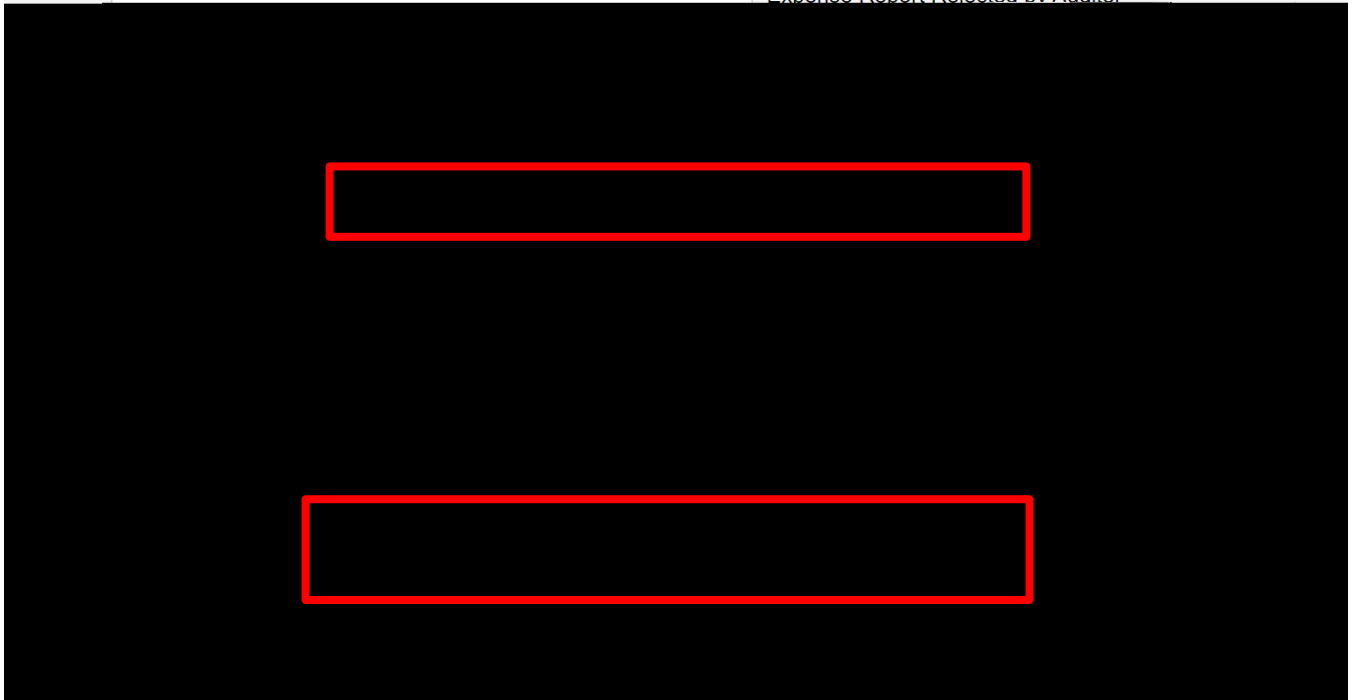


WKH ERWWRP XQGHU 3UHSRUW KLVWRU\`

Expense Report EXP00004404816 (113.01 USD) Was Rejected by Expense Auditor

[Dismiss](#)

Expense Report Rejected by Auditor



SD
Gillispie

1179 submitted on 6/7/22
DRAW

30.00 U
Jamie Gi

EXP000044300
TESTING WITH

s		30.00	Expense Item
	30.00		5/30/22 Parking
			5/30/22 Parking - Split

✘ Rejected by **Dawn Kuessner**

Rejecting form because the dollar amounts don't match receipt

↑ Submitted by **Jamie Gillispie**

Gas.pdf

In-app notification

Transaction details