Concordia University EXPENSE REPORT REIMBURSEMENT FORM

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Created: 19-Feb-2021 Finalized: 19-Feb-2021

Report # XP126973

Report Description: CCSL Project Name and Project Number

Claimant : Person to be reimbursed

email: jane.smith@gmail.com Phone: 555-555-5555

Address: 55 Concordia Lane

Montreal Quebec H1H-1H1 Canada

Itinerary: Concordia Employee ID (if applicable)

Method of reimbursement Cheque

1	Date	Description	Fund/Org Code	Account Code	Other Currency	Туре	Exchange Rate	Canadian Currency	Tax Code
0	08-Feb-2021	Concordia print store - printing expenses	DEAN12	77240				\$50.00	

Claimant's Signature: _____ Total: \$50.0

Approval Name: Lauren Broad Less Advances

Approval Signature: Less Prepaid Air/Train Fare

Department Name: Dean of Students Office Amount due to Claimant \$50.0

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