

# Expense Receipt Form

For Business Travel Reimbursement

Our **printable expense receipt form** streamlines business travel reimbursement by providing a clear and organized way to record travel expenses. It ensures accurate documentation, making the reimbursement process efficient and hassle-free. Easily print and fill out the form to keep your travel costs well-tracked.

## Employee Information

Full Name	
Employee ID	
Department	
Date of Request	

## Travel Details

Travel Dates	
Destination	
Business Purpose	

## Expense Summary

Date	Description	Category (e.g., Lodging, Meals, Transport)	Amount (USD)	Receipt Attached
Total:				

## Additional Notes

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Manager Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Please attach all corresponding receipts and supporting documents before submitting.