

Corporate Credit Card Expense Report Form Sample

This **corporate credit card expense report form sample** helps businesses systematically track and manage employee expenditures. It ensures accurate documentation of charges, facilitating smooth reimbursement and auditing processes. Utilizing this form promotes financial transparency and accountability within corporate spending.

Employee Details

Employee Name		Employee ID	
Department		Report Date	
Card Number (Last 4 Digits)		Reporting Period	

Expense Details

Date	Merchant/Vendor	Expense Description	Category	Amount (USD)	Receipt Attached
			<div>Travel</div>		<input type="checkbox"/>
			<div>Travel</div>		<input type="checkbox"/>
Total					

Employee Certification

I hereby certify that the above expenses were incurred for legitimate business purposes and are in accordance with company policies.

Employee Signature		Date	
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Manager Approval

Manager Name		Manager Signature		Date	
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