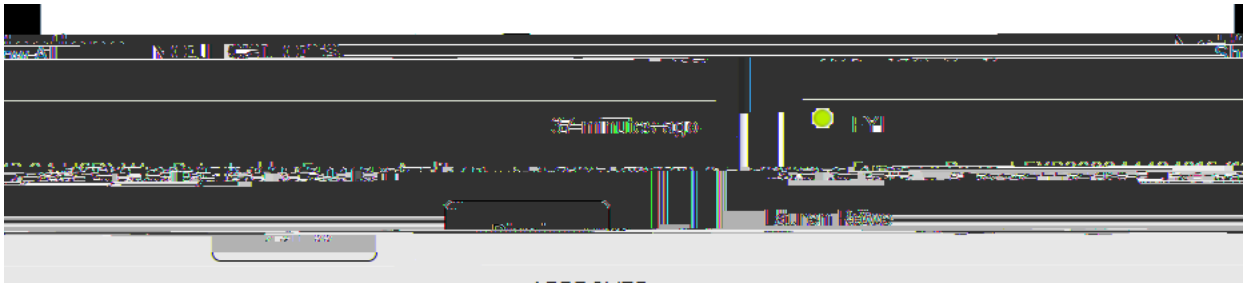


([SHQ]9LHZ D 5HM8F0VIG 5HSRUW

Expense Approval
\$50.00 USD
Travel Manager
EXP000044404708
6/9/22 Admin IT Supplies
450.00
Cost Center 4130

Expense Items
6/10/22 8:49 AM
200.0
OK
Cancel

([SHQH9LHZ D 5HMSHOWIG 5HSRUW

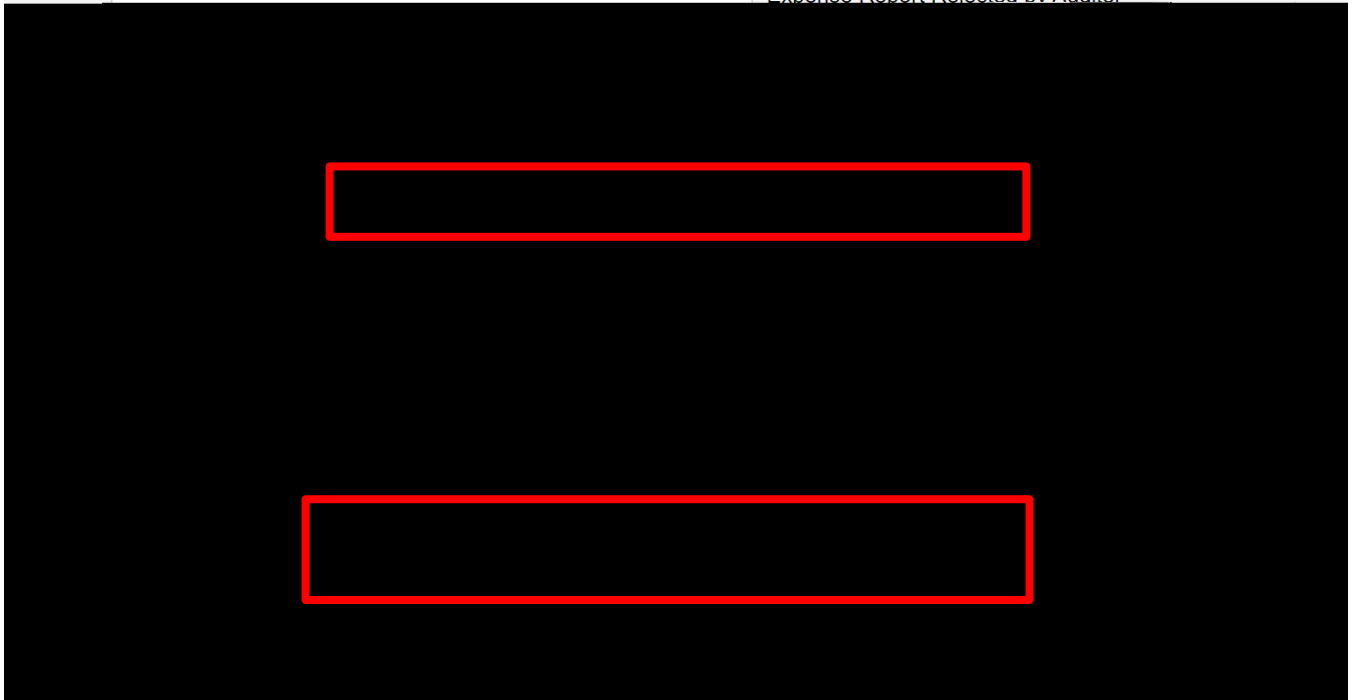


WKH ERWWRP XQGHU 3UHSRUW KLVWRU\`

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

[Dismiss](#)

Expense Report Rejected by Auditor



SD
Ilispie

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
	30.00	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