

SWANKE HAYDEN CONNELL ARCHITECTS

Expense Report

SHERIF KAMEL

Silverstein Properties, Inc.

Employee Name

Client

9200

5702A

Employee No.

Reimbursable Job No.

Non-Reimbursable Job No.

7 WTC, NY

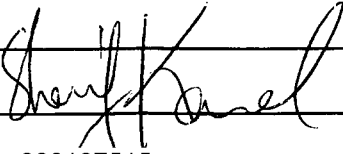
Trip Location

Trip Dates (from/to)

SITE SURVEY

8/18, 8/25/98

Purpose of Trip

Expenses	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		Item Totals										
Transportation (Charged to Firm)									\$0.00										
Transportation (Out of Pocket)		\$6.00							\$6.00										
Car Fare									\$0.00										
Auto Mileage (@ .25/mile)									\$0.00										
Meals									\$0.00										
Hotel									\$0.00										
Entertainment									\$0.00										
Other Expenses									\$0.00										
Daily Totals	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00												
								Weekly Total	\$6.00										
Type of Entertainment (itemized)	Place	Persons Entertained		Business Purpose			Date	Amount											
Other Expenses (itemized)							Date												
Note:								Weekly Total											
								\$6.00											
One report per client, per week, and								Less Advance											
for non-reimbursable expenses.																			
Receipts must be attached for all expenses.								Balance Due Firm											
								\$0.00											
								Balance Due Employee											
								\$6.00											
Signature	Date			Approval															
	11/12/98																		