SWANKE HAYDEN CONNELL ARCHITECTS

Pd 11/12

Expense Report

SHERIF KAMEL	Silverstein Properties, Inc.
Employee Name	**Client**
9200	5702A
Employee No.	**Reimburseable Job No.** / **Non-Reimburseable 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:

One report per client, per week, and for non-reimburseable expenses.

Receipts must be attached for all expenses.

Accounting Use Only

Account Vendor Code

[redacted]

Weekly Total	$6.00
Less Advance	
Balance Due Firm	$0.00
Balance Due Employee	$6.00

Signature Sherif Kamel

Date 11/12/98

Approval