

SWANKE HAYDEN CONNELL ARCHITECTS

Expense Report

pd 10/12
JHA

Employee Name JUAN M. MEJIA Client SILVERSTEIN'S PROPERTIES
 Employee No. 4546 Reimbursable Job No. 5576AR Non-Reimbursable Job No. _____
 Trip Location 7 WTC Trip Dates (from/to) 9/11, 9/15, 9/22, 9/29, 10/6, 10/7
 Purpose of Trip _____

Expenses	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Item Totals
Transportation (Charged to Firm)								
Transportation (Out of Pocket)		12.00	3.00		3.00			18.00
Car Fare								
Auto Mileage (@ .25 /mile)								
Meals								
Hotel								
Entertainment								
Other Expenses								
Daily Totals		12.00	3.00		3.00			Weekly Total 18.00

Type of Entertainment	Place	Persons Entertained	Business Purpose	Date	Amount

Other Expenses (itemized)	Date	Amount

Note: One report per client, per week, and for non-reimbursable expenses. Receipts must be attached for all expenses.	Accounting Use Only Account _____ Vendor Code _____	Weekly Total 18.00 Less Advance — Balance Due Firm — Balance Due Employee 18.00
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Signature [Signature] Date 10/12/98 Approval [Signature]