

Credit Card Expense Log

Name:	Position:	Extension:
,		

Date	Description of Purchase	Vendor's Name	Amount on Receipt	Account Number to Charge

		Total:			
1	h ak allah a a a liak ad a a khia ak ak a a		Amount	Account Number	
	hat all purchases listed on this stateme				
	de for official ASI business. All goods ar				
and payn	de for official ASI business. All goods ar nent is authorized. Copies of receipts fo ledge that I am liable for any charges n	r all items listed are attached.			
and payn	nent is authorized. Copies of receipts fo	r all items listed are attached.			
and payn I acknow	nent is authorized. Copies of receipts fo	r all items listed are attached.			
and payn I acknow	nent is authorized. Copies of receipts fo ledge that I am liable for any charges n	r all items listed are attached.			
and payn I acknow	nent is authorized. Copies of receipts fo	or all items listed are attached. Ot supported with receipts.			
and payn I acknow X Card	nent is authorized. Copies of receipts fo ledge that I am liable for any charges n	or all items listed are attached. Ot supported with receipts.			
X	nent is authorized. Copies of receipts fo ledge that I am liable for any charges n	or all items listed are attached. Ot supported with receipts.			
X	nent is authorized. Copies of receipts for ledge that I am liable for any charges not ledge that I am liable for any charges not ledge.	or all items listed are attached. ot supported with receipts. Date			
X	nent is authorized. Copies of receipts for ledge that I am liable for any charges not ledge that I am liable for any charges not ledge.	or all items listed are attached. ot supported with receipts. Date		Total	