Contractor name :				
Week ending:				
Client Name:				
Reciept	Vendor	Expenses Catogory	Amount	total
Date				
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
			total expenses	0

Please ensure all reciepts are individually listed regardless of expense catogory and include only 1 week per expense sheet For efficient payment of your invoices and expenses please ensure the totals match on both the expenses sheet and invoice