

Training Expense Report

Date Submitted: Course Dates: From: To:			
Location:			
Master Instructor Name:			
Address:			
City:			
Phone:	Err	nail:	
Training Course/Demo Fee:	\$	_ (\$650)	(646000)
Bonus (If applicable):	\$	(*****	(646000)
Hotel:	\$	_	(657000)
Rental Car:	\$	_	(657000)
Gas:	\$	_ (N/A if claiming mileage)	(657000)
Meals:	\$	_	(657000)
Tips:	\$	_	(657000)
Tolls:	\$	_	(657000)
Other:	\$	_	(657000)
Mileage: Miles:	@ \$.485 each	Total <u></u> \$	(657000)
Total Fees:	\$		
Total Expenses:	\$		
Grand Total:	\$		
Please return expense report with receipt(s) to:			
TASER International Attn: Jennifer Bliven – Training Coordinator/Office Manager 17800 N. 85 th St. Scottsdale, AZ 85255			
All receipts must be submitted with expense form for remittance.			
Notes:			

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