

## Individual expense #1

### Description

id : #1 001-001-EXP-1

name : Travel to London for Progress Meeting

type : Expense report

resource : project manager

project : project one

description :

### Treatment

status : recorded

planned date : 05/03/2012

planned amount : 1500.00 €

real date : 05/03/2012

real amount : 1063.68 €

closed : ☐

cancelled : ☐ cancelled

### Expense detail lines

date	name	type	detail	amount
05/03/2012	Travel to London - Plane	justified expense		945,00 €
05/03/2012	Lunch	lunch for guests	3,00 guests x 32,00 â,-/guest	96,00 €
05/03/2012	Travel to Airport	travel by car	42,00 km x 0,54 â,-/km	22,68 €

### Linked Elements

element	name	status
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### Attachments

id	file
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### Notes

id	note
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