



Training Expense Report

Date Submitted: _____ Course Dates: From: _____ To: _____
 Location: _____

Master Instructor Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Training Course/Demo Fee:	\$ _____	(\$650)	(646000)
Bonus (If applicable):	\$ _____	(\$200)	(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 \$ _____	(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. 85th St.
 Scottsdale, AZ 85255

All receipts must be submitted with expense form for remittance.

Notes: _____

