

**EXPENSE REIMBURSEMENT****NAME:** \_\_\_\_\_

Receipts must be attached for all expenditures except mileage.

DATE	DESTINATION/REASON	FEES	LODGING	MEALS	MILEAGE x \$.725	
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	<b>SUBTOTALS</b>	\$0.00	\$0.00	\$0.00	0.00	\$0.00
	<b>TOTAL REIMBURSED</b>					\$0.00

**APPROVED** \_\_\_\_\_**Supervisor**