



STATEMENT OF EXPENSES

Name _____

Signature _____

Number and Street _____

Title (Steward, Trustee, Officer) _____

City _____ State _____ Zip _____

College _____

Section 1 - Travel Related Expenses: (includes mileage, tolls, parking, etc.)

Date	Destination	.555 <small>(July 1, 2011)</small> / Miles	Amount
Subtotal Section 1 Travel:			\$

Section 2 - Meals, Postage, Misc. (include receipts staple to back of report)

Date	Item Explanation (include receipts staple to back of report)	Expense Amount
Subtotal Section 2:		\$
Total Reimbursement Due:		\$

Approval #1 _____

Approval #2 _____

TREASURER'S USE ONLY

Date: _____ Ck # _____ Amount Paid: _____

Comments: _____
