NAME:OFFICE/COMMITTEE:		EXPENSE VOUC	EXPENSE VOUCHER		CHAPTER EXPENSE CHAPTER ACTIVITY EXP		
TRAVEL EXPENSE:			MILES	@ \$0.32			
<u>DATE</u>	DESTINATION	<u>PURPOSE</u>	<u>DRIVEN</u>	/MILE	LODGING	TOTAL	
ATTACH ALL RECEIPTS HERE (or reverse side)			TOTAL: OTHER EXPENSE - SUMMARY				
				M - DESCE		COST	
			1112	M- DESCR	ADE.	<u>cosi</u>	
	DECEDIED FOR THE AC	SUDEDC LICE.	TOTAL	riigo eve	ENISE:		
RESERVED FOR TREASURERS USE: Paid: \$ Check #		Check #	TOTAL - OTHER EXPENSE: TRAVEL EXPENSE:				
1 a1U. J		CHCCK π	INAVELEA	ai izindizi:			
Date: _		Account #	TOTAL EXI	PENSE:			
Rev. 07/200	00	SIGNATURE:	DATE:				