

Member \_\_\_\_\_

Expense Report

For The Period Ending \_\_\_\_\_

Date	Vendor	Purpose	Total Expense	Food	Materials	Printing/ Copies	Other	Description	Total Miles	\$ 0.14 Reimb.
	L									
		Totals								

Signiture:

Approved: \_\_\_\_\_

Date Paid: Ck #:

Date: