

EXPENSE VOUCHER

DATE: _____	AMOUNT: \$ _____
<b>TRAVELLING:</b>	
PER DIEM _____	\$ _____
ROOM _____	\$ _____
FARE _____	\$ _____
PARKING _____	\$ _____
MILEAGE _____	\$ _____
<b>COMMITTEE EXPENSES:</b>	
_____	\$ _____
<b>MISCELLANEOUS:</b>	
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
<b>PURPOSE OF TRIP OR MEETING:</b>	
_____	
_____	
_____	
NAME: _____ (PLEASE PRINT)	MAILING ADDRESS: _____ _____ _____ POSTAL CODE
<b>APPROVED BY:</b>	
_____	_____
(SIGNATURE)	(SIGNATURE)