

COMMITTEE EXPENSE REPORT 2023

ALL RECEIPTS MUST BE ATTACHED TO BE COMPENSATED & MUST HAVE APPROVAL OF COMMITTEE CHAIR

Name	01-59000-_____ Other/Misc. Expense	\$ _____																
	01-55100-_____ Membership Awards and Prizes	\$ _____																
Street Address	01-58920-_____ Lodging (Please check if direct bill)_____	\$ _____																
City, State, Zip Code	01-58970-_____ Food/Beverage (Guidelines: B-\$18, L-\$20, D-\$36)	\$ _____																
	01-58905-_____	\$ _____																
Daytime Phone (including area code)	<table border="1" style="margin: auto;"> <thead> <tr> <th>Dates</th> <th>B</th> <th>L</th> <th>D</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	Dates	B	L	D													
Dates	B	L	D															
Date of Meeting	Name others for whom YOU purchased meals and attach receipt _____																	
Place of Meeting	01-58950-_____ Auto Mileage: _____ miles x \$.655/mile	\$ _____ -																
Start and End Time of Meeting	Bonus: \$.05/mile per member/fairshare passenger List name(s) _____ Any amounts over the IRS rate are subject to withholding.																	
Committee Name	58900-_____	\$ _____																
	01-58955-_____ Travel/Taxi/Phone/Parking/etc.	\$ _____																
	TOTAL AMOUNT	\$ _____ -																

I hereby certify that this is a correct statement of my expenses as claimed.
All expenses are subject to audit and verification can be requested.

Requester's Signature _____

Date _____

Work e-mail address _____

Home e-mail address _____

Approval: _____
 Committee Chair/Statewide Officer

 Statewide Treasurer

(Over)

Back of Expense Report:

A member must be in travel status before 6:00 a.m. to qualify for a hotel room, dinner, breakfast, and travel time is allowed.

If in travel status before 7:00 a.m., then reimbursement for breakfast and travel time is allowed.

If in travel status after 7:00 a.m., then reimbursement for travel time is allowed.

If in travel or lost time status from 11:00 a.m. to 1:00 p.m., then reimbursement for lunch is allowed.

If in travel status after 6:00 p.m. the day of the meeting, then reimbursement for dinner and Lost Time is allowed.

If in travel status after 7:00 p.m. the day of the meeting, then reimbursement for dinner, room and breakfast the next day if you choose to stay overnight, and travel time is allowed.