

District 03-301 Expense Report

Date	
Name	
Activity	
Service Position	
Mailing Address	

Received	
Date Paid	
Check Number	
 Phone #	

Officer and Coordinator Expenses		
	Literature	\$ -
	Copying	\$ -
	Postage	\$ -
	Meeting Room Rent	\$ -
	Mileage	
# of Miles <input style="width: 50px;" type="text"/>	0.3225	\$ -
	Other Expenses - Itemize	
		\$ -
		\$ -
		\$ -
Total Officer & Coor Expenses		\$ -

Assembly Expenses		
	Lodging	
	Registration	\$ -
	Mileage	
# of Miles <input style="width: 50px;" type="text"/>	0.3225	\$ -
	Other Expenses - Itemize	
		\$ -
		\$ -
		\$ -
		\$ -
Total Assembly Expenses		\$ -

GRAND TOTAL	
GRAND TOTAL	\$ -
Less Advance on Expenses	\$ -
Less Amount Donated to District	
Comments	
TOTAL TO BE REIMBURSED	\$ -