

# CT DISTRICT 7 SERVICE COMMITTEE

Officer & Committee Expense Reimbursement Report

Submit via email to: treasurer@ct-aa-d7.org

		<b>Date:</b>	
<b>Committee:</b>			
<b>Officer:</b>			
<b>Payee:</b>			
<b>Address:</b>			

Date	# Miles	Description of Expenses	Totals
		Mileage @ \$0.40 (Include description & destination)	
		Travel (Outside District 7 - include description & destination)	
		Meetings / Conventions / Conferences	
		Postage & Shipping	
		Supplies	
		Literature / Schedule Purchases	
		Printing & Publications	
		Telephone	
		Equipment - Purchase, Rental, Maintenance	
		Other	
<b>TOTAL EXPENSES:</b>			

2021-2022 Mileage Reimbursement @ \$0.40 Per Mile

PLEASE ATTACH RECEIPTS FOR EXPENDITURES (mileage does not require receipt)

Signature: \_\_\_\_\_