

Expense Statement

Purpose: _____

Member Information

Name _____	Sec/Chapter _____
Address _____	Position _____
City, State _____	Telephone # _____

Pay Period

From _____
To _____

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Lodging	Misc.	TOTAL	
Subtotal			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Approved		Notes								Advances	\$0.00
<i>For Office Use Only</i>										TOTAL	\$0.00