

VAHPERD EXPENSE VOUCHER



Name: _____
 Address: _____

SECTION I.

Date	Destination	Automobile Expense					Meals			Taxi Trains Metro	Hotel Room	Airline Ticket	Misc. Expense			TOTALS
		# of miles	\$ Mileage \$0.310	Parking/ Toll	Breakfast	Lunch	Dinner	Itemize below								
			-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
			-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
			-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
			-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
			-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
			-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
			-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
			-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
			-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
											Balance due member		\$ -			

SECTION II.
Itemized Miscellaneous Expenses

Date	Miscellaneous Expenses (supplies, phone, tips, etc.)	Amount

Comments:

