
Expense Requisition

Date _____

Name _____

Expense in Connection with Finance Committee Meeting

Mileage

Travel Date	Total km	<200km/day @\$0.65/km	>200km/day @\$0.20km	Total Amount
				\$
				\$
				\$
				\$

Total Mileage \$ _____

Other Expenses

Date	Description	Amount
		\$
		\$
		\$
		\$

Total Other Expenses \$ _____

Total Claimed \$ _____

Signature