



EXPENSE REPORT

DIRECTIONS: Fill in the applicable items below. Sign and forward to the State Treasurer. Include all statements, receipts, etc. covering expenses.

Name, Title/Pos.:

Address/Phone:

Purpose:

[illegible]

Certification

I certify this statement, the amounts claimed, and the attached receipts represent necessary expenses incurred by me while engaged in the association's business.

SUBMITTED BY: _____

Signature _____ Date _____

FOR ACCOUNTING USE ONLY

Received - date: _____

Posted - date: _____

Check # _____ Dated: _____

Return mail - date: _____

WHITE & YELLOW - STATE TREASURER

PINK - ORIGINATOR