NARFE Chapter 0330 Lafayette

Expense Voucher

Date of Expense (Col A)	Explanation & Purpose of Expense (Col B)	Travel Cost			Subsistence		Other ($) (Explain Col B) (Col H)	Total Expense Sum Col E - H (Col I)
		Method (Col C)	# Miles PV (Col D)	PV Cost (Col D X .60) (Col E)	Meals ($) Maxium $25 per meal (Col F)	Lodging ($) (Col G)		
Total Col. D thru I >>>>>>>>>>>>>>>>>>>>								
Claimant:						Approved By:		
	(Signature)		Date				(Ch 0330 President)	
Printed Name						Date:		
Title								
INFED or	XXXXXX					For INFED Treasurer's Use:		
Chapter #	0330 Lafayette					Check #:		
Address:						Date:		
City/State/Zip						Amount:		
Chapter 0330 Expense Reimbursement Form (Version August 2024)								