

OTHER EXPENSES						
DATE	MEETING OR NATURE OF SCHOOL BUSINESS	MEALS	PARKING	REGISTRATION	OTHER (SPECIFY)	TOTAL
		B _____ L _____ D _____				
		B _____ L _____ D _____				
		B _____ L _____ D _____				
		B _____ L _____ D _____				
		B _____ L _____ D _____				
		B _____ L _____ D _____				
		B _____ L _____ D _____				
		B _____ L _____ D _____				

Meals: Within reason will be reimbursed 100% with receipts and up to \$20.00 per day without receipts:
 Maximum allowable without receipts: \$4.00 \$6.00 \$10.00
 Breakfast Lunch Dinner

TOTAL OTHER EXPENSES \$ _____

TOTAL TRAVEL	\$
TOTAL ACCOMMODATIONS	\$
TOTAL OTHER EXPENSES	\$
GRAND TOTAL	\$

APPLICANT'S SIGNATURE _____

DATE _____

SUPERVISOR'S APPROVAL _____

DATE _____

APPROVED _____
 Superintendent / Treasurer