

ROTARY INTERNATIONAL ZONES 25 & 29 EXPENSE REPORT



Name:	Club Name:	
Address (Check to be sent to):		
	Budgeted Account(s):	
Email:	Date Submitted:	
Phone No.:		

Date:	Business Purpose of the Trip	City Where Expenses Were Incurred	Training Expense	Airline	Hotel	Meals	Personal Auto		Other Reimbursement Expenses	Total
							# of Miles	Total at \$0.655 per mile (202301)		
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
ļ								\$0.00		\$0.00
								\$0.00		\$0.00
<u></u>								\$0.00		\$0.00
Totals			\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00

]	I certify that the above is an accurate description of expenses incurred by me on behalf of Rotary Zone 25B - 29 business.					
5	Signature:					
]	Date:					

Please scan and attach all recepts to this report.

<u>The completed report should be submitted to Zone Treasurer Bobbe Barnes, barnesrotary@gmail.com</u>
Or mailed to PO Box 13, Boerne, TX 78006.

Amount