

# NARVRE

## Expense Statement

Name	Month	Date of Report					
Date							<b>Total</b>
Town							
Purpose:							
Meals							\$0.00
Lodging							\$0.00
Taxi							\$0.00
Plane/Train Fare							\$0.00
Car Mileage *							0
Car Mileage in dollars	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Phone							\$0.00
fax/Telegrams							\$0.00
Postage							\$0.00
Miscellaneous: (list separately)							
Tolls							\$0.00
Internet							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Mileage figured at \$0.50 effective 1/1/12

Remarks:

\_\_\_\_\_  
Approved

\_\_\_\_\_  
Signature

**SEE OTHER SIDE**