

## NARVRE Expense Statement

	Name	Month	Date of Report		
Date					Total
Town					
Purpose:					
Meals					
Lodging					
Taxi					
Plane /Train Fare					
Car Mileage*				-	-
Car Mileage in dollars					
Phone					
Fax /Telegrams					
Postage					
Miscellaneous: (List Separately)					
Total					

\* @ .50 mile effective 6-1-12

Remarks:

Approved Signature

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Rev.10-3-08

**ACCOUNTABILITY**