EVERGREEN DISTRICT							
BARBERSHOP HARMONY SOCIETY					ARROW B		RESET FORM
Expense Voucher Form				OFFICER NAME FOR DROPDOWN LIST			INEGET I GIWI
Name							
Officer Position	n/a	, r	NAIVI	ES ARE ALP	НА	FRGRE	
Budget Heading	n/a					AB	
Event	Harmony Colleg	1				A Z	
Event Dates		-				< 4 (1)   1 ×   1	
Eveni Dates	June 12-16, 2024					-	D F
Today's Date							STRIC
							TR
			I				
Explanation			Reimbursement for various travel expenses related to attending Harmony College NW as a Faculty and/or Staff member				
Travel:							·
Airfare				Т			
Parking							
Mileage ( - \$0.	30 per mile)	0 miles			-		
Lodging	•						
Meal allowance:							
Breakfast ( - \$13.60 per meal) 0 # of meals					-		
Lunch ( - \$14.40 per meal) 0 # of mea			ls		-		
Dinner ( - \$27.20 per meal) 0 # of mea			ls		_		
Registration fees	,			Т			
Hospitality charges							
Office:							
Printing and copyin	g						
Postage							
Supplies							
Telephone							
Computers							
Other:							
List Budget Catego	ry						
Subtotals							
Canadian Conversion Rate				00		Don may	insert a more correct exchange
Last updated 6/1/2023					-	rate base	d upon date of event
Grand Total (in U.S. funds)							
Issue and send check to:				Submitted by:			
Name:				Approved by:			
Address:				Date Approved:			
City/State or Province:			Check #:				
Zip or Postal Code:			Date Paid	4.			