| DISTRICT 48 REIMBURSMENT EXPENSE FORM |  |  |  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
|  | DATE |  | DESCRIPTION | MILES | 0.47 | PER MILES | MEALS | OTHER |
| TOTAL |  |  |  |  |  |  |  |  |
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MEMBER SIGNATURE :

DISTRICT TREASURER SIGNATURE: $\qquad$
DATE: $\qquad$

DATE: $\qquad$

Note: Mileage is calculated at a rate of $\$ 0.47$ cent per mile. Meals are calculated at a rate of $\$ 10$ per day during one-day events and a rate of $\$ 20$ per day for overnight stay events. Expenses MUST include a receipt.

