	Maryland General Service - EXPENSE VOUCHER - EV-16-			
Committee Chairs only may authorize Reimbursements			Check #	
Name:				
Committee:				
Paid To:				
Brief Description:	Evnance Description		MII 50 0 05	F=4======
	Expense Description		MILES @ .25 per	Enter cost
Travel to Assembly/Committee/Mini-Conference				
Travel to Districts, IGs, CARCS, Health Fairs, etc.				
Travel (Other - Excluding NERAASA, NERD, NERF, etc.)				
A29 Assembly Rent/Overhead			-	
A29 Committee Rent/Overhead				
ad-hoc Comm. Expenses (Charge to Area Chair)				
CARC Rent/Copies				
Copies/Printing/Office Supplies				
Food costs				
Food related supplies				
Hardware/Software				
Literature Purchases				
Mailing/Postage				
Meeting Room Rental				
Mini Conference Rent/Overhead				
Tolls & Parking (Excluding NERAASA, NERD, NERF, etc.)				
Workshops				
Circle or highlight event (State Convention, Fall Convention	n, NERAASA, NERD, NERF, N	NAAAW, AAWS/IG Seminar)		
Service Event Travel				
Service Event Registration				
Service Event Lodging				
Service Event Meals				
Other-				
			Total	
	Signature		Date	
Version 01-16-2016	Treasurer Approval	Doug W.	Date	