

EXPENSE REIMBURSEMENT FORM
SIDE 2

RELEASE BOAT PROGRAM

OPERATING EXPENSE 521 \$ _____

MEALS** 521 \$ _____

ROOMS 522 \$ _____

MILEAGE _____ @.35/MILE _____ @.775/MILE 523 \$ _____

TOW VEHICLE: REPAIR/MAINTENANCE/PARTS 524 \$ _____

RELEASE BOAT: REPAIR/MAINTENANCE/PARTS 526 \$ _____

TOW VEHICLE CHARGE 529 \$ _____

TOURNAMENT PROGRAM

MEALS** 428 \$ _____

MILEAGE _____ @.35/MILE _____ @.775MILE 428 \$ _____

ROOMS 428 \$ _____

OTHER _____ 428 \$ _____

EQUIPMENT: REPAIR/MAINTENANCE/PARTS 432 \$ _____

CASTING PROGRAM (DESCRIBE AND ATTACH RECEIPTS)

POSTAGE 221 \$ _____

PRINTING 222 \$ _____

TRAVEL 223 \$ _____

BUCKEYE BASS NEWSLETTER (DESCRIBE AND ATTACH RECEIPTS)

POSTAGE 321 \$ _____

PRINTING 322 \$ _____

OTHER _____ 323 \$ _____

TOTAL THIS SIDE (PAGE) \$ _____
PLEASE NOTE ON FRONT PAGE IN SPACE PROVIDED

IN NO CASE SHALL AMOUNT TO BE PAID EXCEED THE ACTUAL COSTS

MAIL CHECK TO: _____

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