



ROTARY INTERNATIONAL DISTRICT 5840 EXPENSE REPORT



Name: _____

Address (Check to be sent to): _____

Club Name: _____

Budgeted Account(s): _____

Email: _____

Phone No.: _____

Date Submitted: _____

Date:	Business Purpose of the Trip	City Where Expenses Were Incurred	Training Expense	Airline	Hotel	Meals	Personal Auto		Other Reimbursement Expenses	Total
							# of Miles	Total at \$0.545 per mile (2018)		
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
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								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
								\$0.00		\$0.00
Totals			\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00

I certify that the above is an accurate description of expenses incurred by me on behalf of Rotary International District 5840 business.

Signature: _____

Date: _____

Amount	
Total Expenses	\$0.00
Less: Cash Advances	\$ -
Amount DUE or RETURNED	\$ -

Please scan and attach all receipts to this report.
[The completed report should be submitted to District Treasurer John T. Wall, dist5840treasurer@gmail.com](mailto:dist5840treasurer@gmail.com)