

EXHIBIT A

EXPENSE VOUCHER

Board/Committee Name:	Auto Mileage/Odometer Readings			
	From	To	Total Miles	
Name: _____ (Please print)				
Date Submitted: _____	Meals (Caps)			
	10.00 Breakfast	\$25.00 Dinner		
Remarks (Date of Meeting/Conference Name):	\$15.00 Lunch		\$	
	Lodging			
	Cost per night	No. of Nights		
	\$		\$	
	Other Expenses			
				\$
				\$
	Per Diem (No. of Days)		\$	
Signature:	Total Cost		\$	