

P E N N S Y L V A N I A
STATE TROOPERS
ORGANIZED 1962 ASSOCIATION



(Rev.07/01/2019)

EXPENSE VOUCHER

DATE: _____ **LODGE #** _____

NAME _____

POSITION/COMMITTEE _____

ITEMIZED EXPENSES AMOUNT

TRANSPORTATION _____ miles x .54	\$ _____
TOLLS _____	_____
LODGING (Hotel Name) _____	_____
MEALS _____ -day(s) x \$50 per day	_____
PER DIEM _____ -day(s) x \$334.96 per day	_____
INCIDENTALS _____	_____
OTHER EXPENSES _____	_____
TOTAL:	\$ _____

REASON FOR EXPENSES _____

Address

APPROVAL SIGNATURES:
PRESIDENT _____
TREASURER _____

CHECK # _____

Phone # _____

DATE ISSUED _____

Email _____