


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

(Rev.11/14/2019)

EXPENSE VOUCHER

DATE: _____ **LODGE #** _____

NAME _____

POSITION/COMMITTEE _____

ITEMIZED EXPENSES AMOUNT

TRANSPORTATION _____ miles x .58 \$ _____

TOLLS _____

LODGING (Hotel Name) _____

MEALS _____ -day(s) x \$55 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 _____