(Rev.07/01/2024)

EXPENSE VOUCHER

DATE:		LODGE #			
NAME					
POSITION/COMMITTEE				_	
	ITEMIZED EXPENSES	<u>AMOUNT</u>			
TRANSPORTATION_	miles x .67		\$		
TOLLS					
LODGING (Hotel Nam	e)			_	
MEALS	-day(s) x \$59 per day			_	
PER DIEM	-day(s) x \$418.72 per day			_	
INCIDENTALS				_	
OTHER EXPENSES_				_	
	то	TAL:	\$		
REASON FOR EXPENSES					
Address	APPROVAL SIG	NATURES:			
11441 CSS	PRESIDENT				
		TDEACUDED			
Dhone #					
Phone #			SUED		
Personal Email					

PSTA .3625 Vartan Way, Harrisburg, PA 17110 (717) 540-5646 • 800-541-9934

Fax (717) 540-5318

e-mail: psta@psta.org