COUNTY BOARD SUPERVISOR EXPENSE VOUCHER

SUPERVISOR NAME:_____

DATE	COMMITTEE/BOARD NAME	PER DIEM	MILEAGE	FERRY	MEALS *Taxable	MEALS *Non-Taxable	REGISTRATION	LODGING
TOTALS		0.00	0	0.00	0.00	0.00	0.00	0.00

** Taxable meals are day meals and non-taxable meals are overnight meals. Please attach receipts.*

Sign:_____ Mileage: 0 Miles @ $0.725 Per Mile 0.00

Date:_____ Grand Total: $ 0.00