

COUNTY BOARD SUPERVISOR EXPENSE VOUCHER

NAME: _____

DATE	Type of Meeting	PER DIEM	MILEAGE	Taxable *MEALS	Non-Taxable *MEALS	REGISTRATION	LODGING

* Taxable are day meals and non-taxable are overnight meals.

SIGNED: _____ Mileage: _____ Miles @ \$0.67 Per Mile = _____