

**Michigan Chapter - NATP  
2010 Reimbursement Voucher**

Date: \_\_\_\_\_

Name: \_\_\_\_\_

REASON FOR REIMBURSEMENT:

(COMMITTEE OR PURPOSE) \_\_\_\_\_

1/1/2010	BOARD MEETING MILEAGE: _____ MILES @ 0.50	\$ _____ -
	COMMITTEE MILEAGE _____ MILES @ 0.50	\$ _____ -
	POSTAGE _____	\$ _____
	PRINTING _____	\$ _____
	LODGING _____	\$ _____
	OFFICE SUPPLIES _____	\$ _____
	OTHER: _____	\$ _____
	_____	\$ _____
	_____	\$ _____
	_____	\$ _____
	<b>TOTAL REIMBURSABLE EXPENSES:</b>	<b>\$ _____ -</b>

SIGNATURE: \_\_\_\_\_

RECEIPTS OR LOG OF EXPENSES MUST BE ATTACHED  
REIMBURSEMENT REQUESTS MUST BE FOR CURRENT PERIOD

**FOR MICHIGAN CHAPTER-NATP ACCOUNTING PURPOSES ONLY**

CHECK# \_\_\_\_\_ DATE: \_\_\_\_\_