

FEATHER RIVER RAIL SOCIETY REIMBURSEMENT FORM

NAME: _____

ADDRESS: _____

DATE: _____

If travel: purpose of trip: _____

*****PLEASE ATTACH ORIGINAL RECEIPTS FOR REIMBURSEMENT*****

VEHICLE REIMBURSEMENT: **Actual:** _____ **OR** **Standard:** _____ ****(See Note Below)****
MILES X \$0.375 **AMOUNT:** _____

OTHER: Y N **EXPLANATION:** _____ **AMOUNT:** _____

MEALS: Y N		RECEIPTS ATTACHED: Y N		
DATE	BREAKFAST	LUNCH	DINNER	MEAL TOTALS:
TOTAL MEAL EXPENSE:				\$ -

EXPENSES:		RECEIPTS ATTACHED: Y N		
DATE	STORE	PURPOSE	CODE TO:	TOTALS:
TOTAL EXPENSE:				\$ -

TOTAL REIMBURSEMENT REQUESTED: \$0.00

I CERTIFY THE ABOVE IS TRUE AND CORRECT.

CLAIMANT: _____

DATE: _____

APPROVED: _____

DATE: _____