

EXPENSE VOUCHER

THE AMERICAN LEGION, DEPARTMENT OF NEBRASKA

Expense for attendance at _____

Authorized expenditures shall include mileage at the rate of 30 cents per mile when private conveyance is used, standard railroad, airplane or bus fare when required, and hotel room up to \$75 of the single rate payable only with copy of paid receipt.

Transportation: _____ miles (round trip) at \$0.30 \$ _____
Hotel: _____ nights at single rate (up to \$75.00 reimbursed)..... \$ _____
(Attach Paid Receipt)
Miscellaneous _____ \$ _____
_____ \$ _____
TOTAL \$ _____

I CERTIFY THAT THE ABOVE IS TRUE AND CORRECT:

Name _____
Address _____ (Office or Committee)
Date _____

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