REPORT OF PAS EXPENSES

DEPARTMENT OF CAREER AND TECHNICAL EDUCATION

SFN 15039 (9-03)

Date	Points Covered by Travel	Purpose of Travel and Explanation of Expenses	Miles	Misc.	MEALS			Lodging	TOTAL MEALS AND LODGING
					Brkfst	Lunch	Dinner		
This is a true and accurate report of my expenses		**TOTALS**							

Total Miles _____ @ _____ / mile	$
Total Miscellaneous Expenses	$
Total Meals & Lodging	$
GRAND TOTAL	$

x _____

Signature

_____

Address

_____

Approved for payment

$ _____ Check No. _____

x _____

State PAS Advisor