## $Knights\ of\ Columbus$ - $Tennessee\ State\ Council$

## Tennessee State Council Expense Report Fraternal Year 2015-16

PLEASE TYPE OR PRINT CLEARLY

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Date	Travel To	Purpose	Round Trip Mileage	Transportation at \$0.31 / mile	Room *	Meals#	Misc *	Total Expense
TOTALS								

<sup>\*</sup> receipts required for these items

I hereby certify the foregoing to be a true and accurate statement of the expenses incurred by me for the period noted, as evidenced by my signature affixed below.

## Account No. Account No. Account No. Account No. Account No. Amount \$ Account No. Amount \$ Check No.

District				
Date				

<sup>#</sup> receipts required for all meals over \$10.00