EXPENSE REIMBURSEMENT VOUCHER
Dolton Public Library District
14037 Lincoln Avenue
Dolton, IL 60419

Travel Mileage

Date	To	From	Purpose	No. of Miles	Amount @ 0.58 cents/per mile

Total Mileage Amount $ _____

Other Expenses (Parking: Meals; Program Supplies; etc.)

Date	Description	Amount

Total Misc. Expenses $ _____

Submitted by: _____

Grand Total: Mileage + Misc. Expenses
$ _____

Date submitted: _____
Date paid: _____
Cash: _____ **Check No:** _____
Paid out by: _____