

## ACCORD's EXPENSE REIMBURSEMENT VOUCHER

Date	Destination/Purpose	Mileage - # of miles	Parking Expenses	Meal Expenses	Other Expenses
TOTALS					

Mileage @ .445 per mile	
Parking	
Meals	
Other	
Totals	

Employee Signature: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date \_\_\_\_\_