

EXPENSE REPORT

		MEALS			LODGING		ENTERTAINMENT	VEHICLE EXPENSES					
DATE		Breakfast	Lunch	Dinner	Camping	Hotel	Sights / Shows	Fuel	Fuel	Tolls	Fees	Repair / Maint.	Mileage
								Tow Vehicle	Trail Vehicle	Tow / Trail	Passes / Reg.	Tow / Trail	Tow / Trail
SUN													
MON													
TUE													
WED													
THUR													
FRI													
SAT													
SUN													
MON													
TUE													
WED													
THUR													
FRI													
SAT													
Totals		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Grand Total

Grand Total 0.00

Please send completed Travel Expense Reports to: W4WDA, c/o Harold Hoernke, 203 Gruenwald Ave, Neenah, WI 54956 or email:hoernke1@att.net

