

Post 96 Warrenton Travel Statement 2024

This form will be used by all members of Post 96 Warrenton to request travel payment on approved OFFICIAL LEGION BUSINESS. Complete all sections of this form in detail and present to Post 96 Finance Officer. This form should be filed for travel during the next month or quarter. Include receipts on all payments of food, lodging and fuel etc. Payment will be made to Post 96 members at the current rate shown per mile traveled.

Rate per mile \$0.67

Fiscal Year 2024

Name \_\_\_\_\_

Total reimbursement \$0.00

Date	Starting location	Destination	Description/Notes	Odometer start	Odometer end	Miles	Reimbursement
					Mileage Totals		

Date	Use this area for lodging and other authorized expenses	Other Expenses	Cost

The information shown is certified to be correct to my knowledge

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Other Totals		
Grand Total		