

Please
attach
receipts

CMTA
Statement of Expenses

Name: _____ Agency: _____

Payable to: _____ Date: _____

Address: _____

Date	Explanation/Budget Item	Amount

Board Member Signature

Approval: _____
CMTA President

2008 mileage rate: \$.505

CMTA Treasurer

Budget Categories:

Board Meeting Expense: 60-41000-00
Annual Seminar Com.: 60-750001-00
Travel/Legislature: 60-40040-00
Newsletter: 60-74000-00

Notes: