

COUNTY BOARD COMMITTEE VOUCHER

Per Rule 18, This must be submitted by the 7th of each month.

NAME:

MONTH:

YEAR:

Do not list County Board Meetings on this voucher.

NAME OF COMMITTEE	TYPE OF MEETING	DATE	MILES	MEALS (4.54 Personnel Manual)				OTHER	MEETING TOTAL
	(Regular/Special/Conference)			B	L	D	ALL DAY		

[Large empty area for recording meeting details]

Vouchers must be submitted no later than 90 days from the date of the meeting (Res. 6-06-2)

Per Diem: \$40.00 per meeting (Res. 97-11-9)

Mileage: 90% of the IRS mileage reimbursement rate in effect on July 1 of each year (July 1 IRS mileage reimbursement rate x 90% shall be the mileage reimbursement rate effective for budgeting and reimbursement purposes for the subsequent calendar year effective January 1 (Res 04-12-01)

I hereby certify that the above is a true and correct statement of my County Board Committee expenses for said month

Office Use Only

Mtg X

Miles X

Other Expenses