CENTRAL NEW YORK REGION NATIONAL SKI PATROL

Expense Voucher

Name	Date
Address	Title
-	
Mail or E-Mail to your Department Head for approval	[X] Account to be charged
This Expense for:-	Registration CNY Region Director
Place	32 Senior OET Advisor & Women Events 33 OEC Administration 34 Senior OEC
Date	35 Instructor Development 36 Mountain Travel & Rescue 37 Avalanche
Lodging\$	38
Meals (\$6● / day max.) days \$ - miles rate	40 [
Travel \$ 0.393 \$ - Other	43 Certified 44 NSPS Continuing Education Travel 45 Region Meetings
Other	46 [] Eastern Division Meetings 47 [] Books - OEC 48 [] Jackets [OET; OEC]
TOTAL \$ -	Flowers
NOTE:- Attach all RECEIPTS!!!	\$ - Other Totals:
Signed:	Signed: (approval of Dept. Head)
Check [X] appropriate line below Expense submitted as a contribution to Expense submitted for reimbursement. Pay To The Order Of:	CNY Region, NSPS. For Reimbursement; Mail To: CNY Region, NSPS Tony Martin, Treasurer (315) 491-1145 Cell 118 Annetta Street Syracuse, NY 13207
	E-Mail: nspcnytreas@gmail.com
Paid S	Check# Date:

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