Dallas Basketball Officials Association

EXPENSE REPORT

Date of Expense	Description of Expense	Hotel	Meals	Mileage	Office Supplies	Camp Expense	Misc.	Totals
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
	Mileage Total			$0.00				$0.00
Mileage calculated at 58.5¢ per mile.					**Total Reimbursement**			$0.00

Print Name: _____ Signature: signed _____ Date Submitted: _____

Approved By: _____ Signature: _____ Date Approved: _____

Additional Notes: