

2011 Young Cooperator Expense Report

Event _____ Location _____ Dates _____

Name _____

Address _____

Meals

Date	Breakfast	Lunch	Dinner	Total

Meals Total \$ _____

Travel

Date	Miles	Amount	Total
		X \$0.555	
		X \$0.555	
		X \$0.555	
		X \$0.555	

Travel Total \$ _____

Miscellaneous

Date	Explanation	Amount

Miscellaneous Total \$ _____

Grand Total \$ _____

YC Signature

Date

Communications Manager Signature

Date

Please print, sign, **attach all receipts** and return this form to:
Communications Department, 1985 Isaac Newton Square West, Reston, VA 20190