

***PSATC Executive Committee  
2024 Travel Voucher***

***Name:*** \_\_\_\_\_

***Meeting Dates:***

***Meeting Site:***

***Expenses:***

*Mileage:* \_\_\_\_\_ x .67 cents/mile = \_\_\_\_\_

*Tolls:* \_\_\_\_\_

*Total Expenses:* \_\_\_\_\_

***Reimbursement Request:***

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*President's Signature*

\_\_\_\_\_  
*Date*

*\*PSATC Policy 10 – The Executive Committee shall reimburse active commissioners for mileage at the Federal IRS rate per mile and actual Turnpike toll expenses incurred as a result of attending State Executive Meetings.*