The Fire Fighter's Association of Ontario

Expense Report

Payable to: Dave Carruthers - Immediate Past President **Date:**

Mileage Claim

Date	From	To	Reason	Round Trip Kms

$0.35 / Km **Total Kms Claimed =**

Sub Total of Kms

Other Expenses

Date	Expenditure	Amount

Sub Total of other Expenses $

Claimant Signature

Cheque No.

Total Expenses Claimed

Board's approval

President's approval

Please sign stating that this claim is not eligible for reimbursement from any other organization, funder, or employer and that to the best of my knowledge it is accurate and has the supporting documents required. Any falsification of documents, lack of supporting documents, or reimbursement other than FFAO, expenses will result in verification of the expense, and may result in expense denial and or could result in termination of your involvement with this associations executive and or termination of your membership Signature claimant