Oregon Society of Tax Consultants, Inc.

I incurred the following expenses and request reimbursement as shown below. I have attached receipts for all (non-mileage) expenses.

	ACTUAL EXPENSES INCURRED			FOR INTERNAL USE ONLY		
DATE	DESCRIPTION	AMOUNT	RECE/PT?/	ACCOUNT #	APPROVED	
				,0		
			/			
		<i>[</i>				
	TOTAL EXPENSES	\$ -				
MILEAGE REIMBURSEMENT REQUEST			FOR INTERNAL USE ONLY			
DATE	DROVE TO & FROM, TO TAL MILES @ IRS M LEAGE RATE			ACCOUNT #	APPROVED	
	TOTAL MILEAGE	\$ -				
T	OTAL EXPENSES REIMBURSEMENT REQUESTED, EXPENSES + MILEAGE	\$ -	А	MOUNT PAID		
I warrant that all expenses are reimburseable under current organization policies.			Please mail t	o: OSTC State Treasurer		
				Catherine Weesner		
				9915 SE 91st Avenue		
NAME				Happy Valley, OR 97086		
SIGNATURI			DATE			

Revised 11/21/11