

OGG Away Show Reimbursement Form

Name of Person _____
Name of Show _____
Date(s) _____
Total Miles _____ x 0.42 = \$ _____
Food* _____ \$ _____
Hotel \$85.00** _____ \$ _____
Supplies for Show*** _____ \$ _____
TOTAL _____ \$ _____

Food*/day = \$5 for Blackhawk; \$10 for NEWOS, IOS, & Batavia; \$20 for Illowa
**Maximum Must attach copy of receipt.
*** Must attach copy of receipt(s).

Form date 2/23/2007

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