So Cal ISO Expense Report - 2017

INTERNATIONAL SERVICE ORGANIZATION OF SAA,INC.						
Name	ISO Position	/ Group Representing	Report Date	Time Peri	od of Expense	
TRAVEL EXPENSES						
Air/Bus/Train Fare						
Private Car	(miles x .55)	Miles		\$-		
Preauthorized Rental	Car			\$-		
Airport ↔ Hotel Traı	nsportation					
Other Related Travel	Expenses	(Itemize & attach receipts)				
TOTAL TRAVEL EXPENSES					\$ -	
LODGING EVERNICE						
LODGING EXPENSE	Niahta		Cost/night		\$ -	
	Nights	(Itemize & attach receipts)	Cost/night		> -	
PER DIEM						
Breakfast		Days @ \$10/Day	F,Sa,Su,M	\$-		
Lunch		Days @ \$10/Day	Sa,Su	\$-		
Dinner		Days @ \$20/Day	Th,F,Sa,Su	\$-		
		-				
TOTAL PER DIEM					\$-	
OTHER ISO RELATED EXPENSES	(Itemize & attach red	ceipts)				
Descipition				Cost		
Delegate Registration	1			\$-		
Convention Registrat	ion			\$-		
				\$-		
				\$-		
				\$- \$- \$- \$- \$- \$-		
				\$ -		
TOTAL OTHER ISO RELATED EXF	PENSES		_		\$ -	
TOTAL REIMBERSABLE EXPEN	ISE				\$	
LESS ADVANCES					\$	
LESS DONATED EXPENSES		Saturday Night				
TOTAL REIMBURSEMENT REG	QUESTED				\$	
SIGNATURE						
Make reimbursemen	t check navable t	υ·	1			
Mail check to:	concent payable t	~ .				
iviali check to.				Street Address/P.O. Box		
				2.5. 2.2.1. 1.00. 200/11.		
			City	y/State or Province/I	Postal Code	