



**Fourth Division
Pacific Northwest Region
National Model Railroad Association**



Travel Expense Reimbursement Voucher

Send To: Mike Donnelly, Treasurer
 Fourth Division, PNR, NMRA
 6947 Coal Creek Parkway #267
 Newcastle, WA 98059
treasurer@4dprn.com

Person to Reimburse: Name (print) _____
 Signature _____
 Address _____
 City _____ State _____ Zip _____

Name of Show:		Group:					
Trailer Location	Address, City, State, Zip (OK to enter "same as start" or "same as home" if applicable)						Miles
Start/Home							Start-Stop 1
Stop 1							Stop 1 to 2
Stop 2							Stop 2 to 3
Stop 3							Stop 3 to 4
Stop 4							Stop 4 to 5
Stop 5							Stop 5 to End
End/Home							Total Miles
Total Miles	Mileage Rate \$/mile	Mileage Total	Parking Fees	Bridge Tolls	Ferry Tolls	Grand Total	
	x \$/mi	= \$	+ \$	+ \$	+ \$	= \$	

See the Travel Expense Reimbursement Appendix, Policy and Procedures, and Show Locations for help filling out this form. Don't attach that appendix when submitting this form.

Treasurers Use Only:

Date Received _____ Date Paid _____ Check # _____