Bellefonte Area School District
2021 Expenditure Report

Submitted By:		**Dates & Destination:**	
Administrative Approval:		**Account Number:**	

Mileage

Date	Mileage	Mileage Amount		Tolls/Parking Etc.
		$0.00		
		$0.00		
		$0.00		
		$0.00		
		$0.00		

TOTAL MILAGE:	0	$0.00	IRS MILEAGE RATE:	$0.56	$0.00
				$0.00	$0.00
			MILEAGE TOTAL FROM EXTENDED SHEET:		$0.00
			MILEAGE TOTAL:		$0.00

Supplies and Equipment

Date	Description	Amount

SUPPLIES AND EQUIPMENT EXPENSES: $0.00

Conference and Convention Expenses

Date	Breakfast	Lunch	Dinner	Lodging	Miscellaneous	Misc. Description

MEALS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
$40/DAY MAX.			CONFERENCE AND CONVENTION EXPENSES:			$0.00

Revised 8/21 CMZ

DIRECT DEPOSIT TOTAL: $0.00