Carolinas Association of Collegiate Registrars and Admissions Officers Expense Voucher	
Make Check Payable To:	Date Voucher Submitted By:
Name	Name
Address	Address
City	City
State Zip	State Zip
Phone Number	Phone Number
	E-Mail Address
Description of Expenditure Direct Expenditures: Effective 1/1/2023 Mileage Rate is 65.5 cents per mile. Meal Reimbursements: \$9.00 Breakfast; \$11.80 Lunch; \$20.50 Dinner (In-state); \$23.30 Dinner (Out-of-State; Other than NC/SC	
Voucher Submitted by:	Total
Program/Committee Chair Approval: (Signature)	Committee/ Account:
President Approval:	

(Signature)