

## **EXPENSE REIMBURSEMENT REPORT**

Name Jean-Pierre Fallou	Date Submitted_	July 29 2025	
Title District President			
Period July 8th, 2025	Authorized by_		
Per Mile Reimbursement 0.65		□NEC	
Total Reimbursement  Due \$1,051.77	I have paid these expenses as a donation to the NECF		

Date	Description of Expense Purpose of Travel	Assigned (A) or Unassigned (U)	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals	Conference Fees	Office supplies & miscellaneous	(Porconal	Mileage Reimbursement	Total
7/8/25	Room		\$935.45						\$0.00	\$935.45
7/11/25	breakfast				\$23.08				\$0.00	\$23.08
7/12/25	Dinner				\$85.84				\$0.00	\$85.84
7/12/25	Fallou Owes				\$7.40				\$0.00	\$7.40
									\$0.00	\$0.00
									\$0.00	\$0.00
									\$0.00	\$0.00
									\$0.00	\$0.00
									\$0.00	\$0.00
									\$0.00	\$0.00
									\$0.00	\$0.00
									\$0.00	\$0.00
									\$0.00	\$0.00
						Total Mileage Reimbursement:		\$0.00	\$1,051.77	