

## EXPENSE REPORTING FORM FOR EDUCATION FUNDS

Name: \_\_\_\_\_

Grant # \_\_\_\_\_

DATE REC'D  
@ YRNA

Please attach all receipts. Please note that only those expenses for which you have been approved by the YRNA Education fund Management Committee, as specified in the letter of approval you received, will be reimbursed. If you wish to request funding for expenses not previously approved, you **must** submit a new application for committee review.

EXPENSE CATEGORY & SUBTOTAL	RECEIPT AMOUNT	RECEIPT DESCRIPTION / SOURCE	OFFICE USE
Tuition			
TOTAL: _____			
Books and Materials			
TOTAL: _____			
Transportation			
TOTAL: _____			
Accommodation			
TOTAL: _____			
Other			
TOTAL: _____			
<b>TOTAL OF ALL RECEIPTS</b>			

NOTES: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_