

## MIDDLE ATLANTIC REGION

## OF THE CONSTRUCTION SPECIFICATIONS INSTITUTE, INC.

## Fiscal Year 2022 (July1-2021 to June 30, 2022) REQUEST FOR EXPENSE REIMBURSEMENT FORM

Fill out name and address for remittance, and submit by email or USPS, form and attached receipts

| BUDGET<br>ACCOUNT #     | Category PURPOSE / EXPENSE TYPE | Amount or Quantity | <b>Fed</b> Mileage Rate <b>For 2021 = \$0.56</b> | TOTAL    |
|-------------------------|---------------------------------|--------------------|--|----------|
|                         |                                 |                    |  |          |
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|                         |                                 |                    |  |          |
|                         | TOTAL Requested:                |                    |  |          |
| Submitted By<br>Sign :: |                                 | guita              | Submit To:<br>guitartoucan@yahoo.com             |          |
| Address:                |                                 | Or:                | N. Daniel Cudney, CSI                            |          |
|                         |                                 |                    | CSI Middle Atlantic                              |          |
|                         |                                 | 1534 Chela Ave.    |  |          |
|                         |                                 |                    | Norfolk,   | VA 23503 |
| Date Submitted:         |                                 | Questions:         | (C): 757-651-0578                                |          |
|                         |                                 |                    |  |          |

(Add pages as required)

**Additional Notes:** 

You may scan to pdf and email to guitartoucan@yahoo.com

Note: Attach Receipts for reimbursements to be paid.

Please attach copy or copies of receipt(s) to the Treasurer for filing. Scanned and emailed is suggested Last revision Sept 27, 2021