

**CORE ASSOCIATION
EXPENSE ACCOUNT**

FORM: F3

Name _____ Title _____

Purpose _____

Mileage or Transportation:

Accommodation:

Meals:

Miscellaneous:

Total _____

Minus Advance _____

NET TOTAL _____

I certify that the above is a true statement of expenses incurred by me on behalf of CORE Association.

Signature: _____

Date: _____

Approved by: _____

Please attach all original receipts for accommodation, meals, registration, etc.