

READER'S MEAL EXPENSES

ITEMIZED/LEGIBLE RECEIPTS REQUIRED FOR EACH MEAL!

Please complete the table below using the rows to record daily expenses.

DATE	BREAKFAST	LUNCH	DINNER	TOTAL

FOR STAFF USE ONLY

EXPENSE	RATE	TOTAL
Reading Hours	X \$15.00/hr.	
Reader's Meals		
Reader's Round Trip Miles (if applicable)	X \$.655	
Reader's Other Transportation Expenses (if applicable)		
GRAND TOTAL READER		

Reader Signature (required)

Date

PaRC Member Signature (required)

Date

PaRC Support Staff Signature (required)

Date