

Region E Director Expenses

2009

Date	Amount	Reason
15-Feb	128.78	Room-Kansas Winter Carnival
2/15/2009	\$ 50.00	Registration-KS winter carnival
13-Jan	\$ 5.60	Postage-raffle tickets
16-Mar	\$ 17.21	Postage-raffle tickets
17-Mar	\$ 7.65	fuel to Eureka Springs for rally arrangements
Feb	\$ 27.13	Meals-TX Camp In
Feb	\$ 55.30	Fuel TX Camp In
20-Feb	\$ 54.18	Room-TX Camp In
Feb	\$ 30.00	Camping Fee-TX Camp In
23-Mar	\$ 4.95	Postage-raffle tickets
30-Mar	\$ 7.26	Postage-raffle tickets
28-Apr	\$ 4.49	Postage-raffle tickets
4-Jun	\$ 36.85	Camping Fee-Reg. Rally
June	\$ 61.25	Fuel-Region E Rally
27-Jun	\$ 5.75	Postage-raffle tickets
Sub Total	\$ 496.40	Reimbursed 6/27/09 Check # 1077
17-Jul	\$ 50.02	Fuel from Lexington, Gold Rush
12-Jul	\$ 50.02	Fuel To Lexington, Gold Rush/Staff Meeting
16-Jul	\$ 42.81	Dinner Met with Region E Representative
Sub Total	\$ 142.85	Reimbursed 7/31/09 Check # 1080