Statement in Lieu of Miscellaneous Expenses

I certify that I incurred the expenses claimed on this form and that I was unable to obtain the receipt. I understand that the information supplied maybe investigated for validity.

Rank/Rate:Last name:	First name:	MI:_
Transportation expense:		_
Expense type:		
Point of departure:	Point of arrival:	check if roundtrip
Inclusive date(s) of expense, from:	to:	
Amount I paid and requesting reimburse	ement for \$	
Name of merchant/business:		
Address:		
Other miscellaneous expenses: Expense type:		
Expense was incurred: to _		
Amount I paid and requesting reimburse		
Name of merchant/business:		
Phone:		
Comments:		
	Sign/date:	