

Monthly Expense Report**Sigma Pi Fraternity**

Name: _____

Month: _____

EXPENSE ITEMS.....CHARGES.....				
Committees:				
Commuting Expenses: (Tolls, Parking)				
Local Miles: (GSA Mileage Allowance 36¢ / mile)				
Fraternity Use: (Pins, Flags, ect.)				
Activity Related Cost: (Rush, Camping)				
Committee Supplies: (Folders, Paper, Copies)				
Food / Drinks:				
Other Misc. (Incl. Descrip.):				
Column Totals	\$	\$	\$	\$

Total Expenses:	\$
Subtract Brother's Obligations to ΣΠ: (Dues, Fines, etc.)	
Net Due to Brother:	\$

I hereby certify that all the above charges were incurred on behalf of Sigma Pi Fraternity.

Brother's Signature: _____

Date: _____

Committee Head/
VP Signature: _____

Date: _____