Great Lake	s City Classis			
Bi-Monthly Sup	pervisor Expense Report			
Requested by:				
Period				
Total Reimbursement Due				
Date	Place of Meeting/Expense/Activity	Misc. Expenses	Compensation @ \$50 per Meeting	Mileage Expense
	Totals:			
				$0 \times .50 = $ \$
	Budget Distribution:			
		Account No.		