

D.C., Delaware and Maryland District Court

Expense Voucher

Name:

Advance

Total Expenses

Balance to be Paid

EXPENSES

5168 Travel and Transportation

5141 Lodging

5134 Telephone

5132 Supplies

5137 Printing

5165 Miscellaneous (list item)

5160 Benevolence

5139 Postage

5176 Monthly Domain Registration Fee

5176 Maintenance

6215 Food

5172 Meetings

TOTAL

