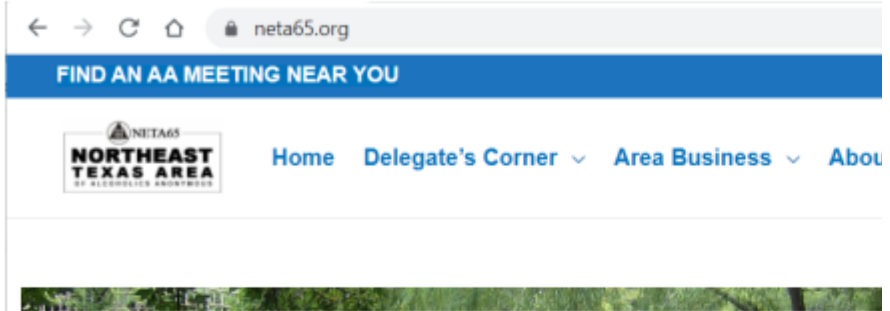




Thank you for allowing me to be of service to NETA 65! Along with this written report, please find a table containing the budget for 2023. The table also shows total disbursements year-to-date, as well as the trusted servants' remaining budget for the year.

Expense reports are required per Area Policies and Procedures. You may find the expense report on the [neta65.org](#) website and then "Expense Form" - the top item in the drop-down menu. Each row can be used to report all expenses including travel, postage, etc. Please enter miles traveled in the "Travel Miles" column, and the dollar reimbursement will be calculated at the current mileage reimbursement rate of \$0.45/mi.



Please email completed expense reports, along with all receipts, to: [\[redacted\]](#). If you would like to be added to the mailing list, please email [\[redacted\]](#) with your full name and mailing address. **Please submit any outstanding 2022 expense reports by the end of February 2023.** We need your reports to accurately understand our financial position coming into 2023.

-Dan Lothrop
Alt. Treasurer