

EXPENSE VOUCHER

NARFE Chapter 1771

Submitter: _____ Date: _____

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Address: _____

Newsletter: Printer	
Meeting Site: Donation/Rental, Uberconference	
Meeting Site: Food Costs	
Member Meals: Restaurant Cost	
Copying, Postage, Printing, etc.	
Miscellaneous/Other: Webhosting	
Miscellaneous/Other: Expenses	
Illinois NARFE Convention	
NARFE National Meetings	
Total	

Comments/Explanations: (Use separate sheet, if needed.) Please attach receipts.

Submitter Signature _____ Date: _____ | **For Treasurer Use ONLY:**
Check #
_____ \$ _____

Approval Signature: _____ Date: _____ | Date Posted: _____