

MOTHER LODGE MINERAL SOCIETY  
EXPENSE VOUCHER

Request payment from:  Club Account  Show Account  
Reason for Request:  Reimbursement  Cash Advance

Requested by: Name \_\_\_\_\_ Date \_\_\_\_\_

Description of item(s)	Amount
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____

Paid by:  Cash  Check  Credit Card

Attach seller's invoice or cash register receipt

If seller invoice not provided: Name of Seller: \_\_\_\_\_

Issued Check No. \_\_\_\_\_ Approved By: \_\_\_\_\_ Date \_\_\_\_\_ Rec'd By: \_\_\_\_\_

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