



Mount Baker Square Dance Council
Expense Voucher

Mail form to:
 Dave Fredenburg
 9701 62nd Dr NE
 Marysville, WA 98270
 Phone: (425) 297-3210
 E-mail: adfrede354@frontier.com

Date _____

 Name

 Address

 City State Zip

 Office/Committee

EXPENSE ITEM	BUDGETED FOR	AMOUNT
		\$
	TOTAL	

Instructions:

- List items to be reimbursed. Identify the category/item in which this expense was budgeted.
- Attach itemized vendor bills and/or receipts for all listed items.
- Send completed form and attachment to the address listed above.

TREASURER'S RECORD

Date Paid	Payment authorized by:
Check #:	President
Account:	Recording Secretary