



CHAPTER _____

Mailing Address _____ City _____ Zip _____

Date	Item	Comment
		SIGNATURE _____
		TITLE _____
Date Paid_____		Total expenses this page _____
Check Number_____		Total attached pages _____
Expense_____		Grand total expenses _____
Comment_____		Less - Travel advances _____

_____		Balance Due Member _____
_____		Chapter _____

_____		APPROVED _____
NOTE: Pages 1 & 2 to be mailed to Chapter; Retain page 3		