

Sun City Grand Lady Putters

Expense Voucher

Please complete this form to request reimbursement of expenses for club business.
Attach receipts and submit to Treasurer, Phyllis Vece.

Name: _____

Date: _____

Function: _____

Expenditures

| Date: | Description: | Amount: |
|-------|--------------|---------|
|-------|--------------|---------|

| | | |
|-------|-------|-------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

Total: _____

Return to:
Phyllis Vece
16232 W. Tamarack Lane
Surprise, AZ 85374

Office use only:

Date paid: _____

Check #: _____