



CAVALIER CRUISE

Expense Voucher

Date: _____

Committee Making Expenditure: _____

Amount Requested: \$ _____

Purpose of Expenditure: _____

Make Check Payable To: _____

Mail Check To: _____

Name

Mailing Address

Signature: _____

Committee Chair

Receipts Attached: _____ YES _____ NO

Treasurer Only

Check # _____

Date Paid _____