

The GFWC Maryland Federation of Women's Clubs, Inc. - Treasurer's Copy

Expense Voucher 2016-2018 FOR REIMBURSEMENT

(Attach receipt & mail to State President, Reno Eitel, 510 Anchor Dr. Joppa MD 21085-4502)

Pay To: Name: _____ DATE: _____
Address: _____

Amount:

ITEM:

\$

Signature: _____

Charge to Account : _____

Approved by President: _____

Approved by Finance Chair: _____

For Finance Use: Voucher No.: _____

Received by Treas: _____ PAID: _____ Date: _____

The GFWC Maryland Federation of Women's Clubs, Inc. - Finance Chair Copy

Expense Voucher 2016-2018 FOR REIMBURSEMENT

(Attach receipt & mail to State President, Reno Eitel, 510 Anchor Dr. Joppa MD 21085-4502)

Pay by Check to: Name: _____ DATE: _____
Address: _____

Amount:

ITEM:

TOTAL _____
\$

Signature: _____

Charge to Account : _____

Approved by President: _____

Approved by Finance Chair: _____

For Finance Use: Voucher No.: _____

Received by Treas: _____ PAID: _____ Date: _____

The GFWC Maryland Federation of Women's Clubs, Inc. - President's Copy

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