

Brown Deer Junior Woman's Club

CLUB EXPENSE REPORT

PAID: _____
CHECK # _____

Date: _____

Person Requesting Payment: _____

Name of Committee: _____

Circle One: Officer Committee Chairman Member

Check to be Issued To: _____

Check Amount: \$ _____

<u>Budget Category</u>	<u>Details Description</u>	<u>Amount</u>
		\$

TOTAL _____ \$

APPROVAL:

Chairman Approval: _____

President Approval: _____

Treasurer Approval: _____

NOTE: **Please Attach Receipts, Bills or Invoices to this Form, Obtain All Necessary Approvals and Return Form to Treasurer for Payment.**