

**PRINCE OF PEACE COUNCIL #5903
KNIGHTS OF COLUMBUS**

EXPENSE REIMBURSEMENT VOUCHER

Date: _____ (mm/dd/yy)

Expense Detail:

Total \$ _____ Check # _____

Payable To: _____

Submitted By: _____

Trustee Approval: (Must be approved by three)

Disbursement Category: _____

- #1 – Printing, Postage & Supplies #2 – Food, Refreshments & Social Events
- #3 – Human Needs, Charity #4 – Pro-Life, Morality #5 – Youth
- #6 – Fraternal #7 - Other

PLEASE ATTACH ALL RECEIPTS

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