

**National Capital Area Garden Clubs, Inc.**  
**Expense Voucher**

Today's Date:

Committee/Event \_\_\_\_\_ Date \_\_\_\_\_

List expenses and attach receipts. Use the back if necessary.

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Total \_\_\_\_\_

Submitted by: \_\_\_\_\_ Phone \_\_\_\_\_

Address: \_\_\_\_\_

Date Paid: \_\_\_\_\_ Check # \_\_\_\_\_ Amount \_\_\_\_\_