



IDAHO GOURD SOCIETY EXPENSE VOUCHER

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I hereby certify that expenses listed below were incurred by me on official business of the Idaho Gourd Society and include only such expenses as were necessary in the conduct of business. I request reimbursement by the Society Treasurer within the provision of the budget, any Board of Directors decisions and available funds.

Date:	Payable to: <i>(please print name)</i>	
Nature of Expense:		
Member Signature:	Date:	

Date	Description	Amount

Please attach an original, itemized receipt(s)/invoice(s)

VOUCHER TOTAL: _____

Approved By: <i>(President or Board)</i>	Date:
Paid by Check #:	Date: