

Expense Voucher

Check One: ☐ LCV Branch ☐	Education and Scholarship Program	
Office/Committee:		
Make check payable to:		
Mail check to:		
Date Submitted:		
Category	Description	Amount
Hospitality		
Venue Rentals		
Drograme		
Programs		
Membership		
Office Supplies		
Book Author Luncheon		
Celebration		
Book Author Luncheon Supplies		
Education or Program		
Registration		
Other		
Total		
Complete form Drint Attach recei	pts. Keep copy for your files. Submit to appropriate Treasurer	
	pts. Keep copy for your files. Submit to appropriate Treasurer	•
Mail or email to: AAUW Treasurer LCV or	r ESD (nlease specify)	
	brook CT 06475	
·		
	perg barbdimberg@gmail.com	
ESP Treasurer: Linda Frigo	on <u>lindafrigon51@gmail.com</u>	
Taracuardo Baccasos Correr "	AMOUNT LOV FCD Days and	
TREASURER'S RECORDS: CHECK #	AMOUNT LCV ESP PAID ON _	