

FRONT RANGE BEARS  
Expense Voucher

Date: \_\_\_/\_\_\_/20\_\_\_

Total Amount:

Remit To: \_\_\_\_\_

(Mail To:) \_\_\_\_\_

\_\_\_\_\_

Expense Category:

\_\_\_\_\_ *(Administrative, Events, Member Benefits, Charitable, Goods for Resale)*

Description: \_\_\_\_\_ Receipt # \_\_\_\_\_ Amount: \_\_\_\_\_

\_\_\_\_\_ Receipt # \_\_\_\_\_ Amount: \_\_\_\_\_

\_\_\_\_\_ Receipt # \_\_\_\_\_ Amount: \_\_\_\_\_

\_\_\_\_\_ Receipt # \_\_\_\_\_ Amount: \_\_\_\_\_

\_\_\_\_\_ Receipt # \_\_\_\_\_ Amount: \_\_\_\_\_

Total \_\_\_\_\_

Approved: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_

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

EXPENSE YEAR

CHECK#

CATEGORY