

EXPENSE VOUCHER

Grande Voiture d' Illinois, La Societe des 40 Hommes et 8 Chevaux

GRAND COMMISSAIRE INTENDANT COPY				Date: 27 April 20 19	
Drawn to: _____		Official title: _____			
Street and number: _____		City, State _____		Zip: _____	
Date:	Itemization of Expense:				Amount:
	TRANSPORTATION				
	From: _____	To: DeKalb, Il.	_____	miles@\$0.15	
	From: DeKalb, Il.	To: _____	_____	miles@\$0.15	
	HOTEL BILL				
		Hotel	1	Days @ \$	20.00
	TOTAL BILL				

The above expenses were incurred on Grande Voiture business account of **2019 Grand d' Illinois SPRING CHEMINOT** as
Name of meeting, cause or nature of trip.

Authorized by the Official call of the Grand Chef de Gare. And are correct.

Approved: _____ Paid by Check No. _____ Signed: _____

NOTE: Checks for expenses cannot be originated until this form is completely filled out and signed by officer incurring expense.
 The Grand Correspondent will issue and mail check immediately upon approval of expense voucher.

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