

**VOUCHER
GRAND GUARDIAN COUNCIL OF KANSAS**

DATE _____

NAME: _____ TITLE: _____

MAILING
ADDRESS: _____

I submit the following claim for expenses:

Telephone _____	Printing _____
Meals _____	Postage _____
Lodging _____	Paper Goods _____
Miles _____ x \$0.20 (cents)	Other _____

TOTAL AMOUNT OF CLAIM: _____

Company or name check is to be made out to: _____

Submitted by: _____

PLEASE ATTACH ALL RECEIPTS

FOR USE OF COMMITTEE ON FINANCE:

Pay from:

General Fund _____	Education Fund _____
Promotional Fund _____	Historical Room Fund _____

Amount Approved _____

Members _____, _____, _____

FOR USE OF GRAND SECRETARY

Date paid _____ Check # _____