AMERICAN CHESAPEAKE CLUB

Expense Voucher

Pay To: _____

Street Address: _____

City: _____

State: Zip:

Telephone: _____

Describe Purchases	**Amount**
Total	

Approval Date: _____

Paid by Check #: _____

Received from Petty Cash: _____

Instructions:

- Tape all Receipts to 8.5 x 11 Sheet of Paper
- Write "Expenses" on Envelope
- Mail to: Brian S Newman ACC Treasurer
  525 Barren Church Road North
  Henderson, KY 42420
  treasurer@amchessieclub.org