AMERICAN CHESAPEAKE CLUB

Expense Voucher

Pay To: _____

Street Address: _____

City, State, Zip: _____

Telephone: _____ **Date:** _____

Describe Expenses	**Amount**
Total Amount	

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: American Chesapeake Club
  Sonia Cunningham, Treasurer
  PO BOX 958
  Ogden UT 84402

Revised 11/14/25