South Florida Unit 30

Expense Report

Name:_____Date_____

Committee:_____

Rally Site:_____

Items:	Amount Spent:
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Grand Total:	$_____

Verified by_____ Signed _____

Treasurer Received Payment

Approved by_____

President

Check Number _____