



St. Michael-Albertville Women of Today Expense Voucher

Please make check payable to					
In the amount of:	\$	Date Submitted:			
Project:					
Area:	Internal Misc.		External Misc.		Community Connections
	Living & Learning		Women's Wellness		Youth of Today
Chair:		Submitted by:			
<p>Itemized Expenses: Attach receipt if possible. Please note: Bills will not be paid without a voucher! Please use one voucher per project. Thank you.</p>					
For Treasurer's Use					
Check #		Date		Amount Paid	\$
Posted in Ledger		Transmittal	Y N	Transmittal Sent	



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