

**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\$.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 \_\_\_\_\_ Educational Fund \_\_\_\_\_

Promotional Fund \_\_\_\_\_ Historical Room Fund \_\_\_\_\_

**Amount approved** \_\_\_\_\_

Members

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

**FOR USE OF GRAND SECRETARY**

Date paid: \_\_\_\_\_

Check # \_\_\_\_\_