

NERWOCN Expense Voucher

Date of Expense	Item	Explanation	Amount
Total Amount			

Submit Expense Voucher and original receipt(s) to the treasurer.

**All expenses must be submitted within 45 days.
Failure to do this will make expense non-reimbursable.**

Payable to: _____

Submitted by: _____
Date: _____

Date paid: _____

Check Number: _____

Distributed by: _____
Treasurer, NERWOCN