Venturing Crew 425 Expense Report

PURPOSE: _____ **EVENT/OUTING** _____ **EXPENSE PERIOD:** From _____

To _____

PAYABLE TO: _____ **CHECK HERE TO DEPOSIT TO ACCOUNT:** ☐

Date	Description	Location	Food	Lodging	Activity Fees	Transportation /Fuel	Equipment	Supplies	Other	Total
										$ 0.00
										$ 0.00
										$ 0.00
										$ 0.00
										$ 0.00
										$ 0.00
										$ 0.00
										$ 0.00
										$ 0.00
			$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	
									Subtotal	$ 0.00
									Cash Advances	
									Total	$ 0.00

SUBMITTED BY: _____
(Signature) (Date)

ACCEPTED: _____
(VP of Finance) (Date)

RECEIVED: _____
(Treasurer) (Date)

DATE PAID: _____