



The Sedona Women
Expense Voucher Report
(please use this form for all expenditures)

My Name:

My Office/Committee:

1) I advanced my own funds in the Amount of: \$
To purchase item, items:

On this date:

All receipts are attached Yes No

2) I used The Sedona Women checking account
Debit Card to purchase, item, items:

On this date:

All receipts are attached Yes No

1a) reimbursed \$ Date: Check #

2a) posted to checking Date: Amt. \$