Expense Report Member: _____ Committee: Purpose of Expense: **Date** Total Description Subtotal Less Paul Harris Donation Total owed to you Wed Total Due Wed War Member: War Park Park Print Name Date Approved by: Officer or Committee Chairperson - Print

Date

Receipts and invoices (if applicable) must be attached to expense form. Please complete form and submit to Committee Chairperson or Club Officer for approval. Chairperson or Officer will submit expense report to Treasurer.

Name