



ZONTA CLUB OF MARATHON EXPENSE VOUCHER

Check Payable To: _____

Address: _____

Mail Check:

I will pick up:

Date	Description of Expense	Amount
Total:		

Please attach receipts to this expense voucher

Committee Chair Signature: _____

Approved: _____



Treasurer's Use Only

Budget Allowance: _____

This Voucher Amount: _____

Budget Allowance Balance: _____

Date Paid: _____

Check Number: _____