

_____	CHECK NO.
_____	AMOUNT
_____	DATE
_____	APPROVED BY
_____	REQUEST RECEIVED
TREASURER USE	

Willamette
Agility Group
WAG
EXPENSE VOUCHER

CATEGORY: (e.g. March 2009 USDAA trial, May 2009 "Bark in the Park" demo)

Itemized Expenses:

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____

TOTAL: _____

MAKE CHECK PAYABLE TO:

MAIL TO:

**Please attach supporting receipts
or invoices and mail to:**

WAG
c/o Cheryl Henning
860 Ree Del Ct. NE
Salem, OR 97301
(US Mail Only - No Email)

SUBMITTED BY: _____

PLEASE TYPE NAME

SIGNATURE

DATE

CONTACT

INFO: Ph #: _____ Email: _____