



## SCOTTISH TERRIER CLUB OF AMERICA

# EXPENSE VOUCHER & CHECK REQUEST

Date: \_\_\_\_\_

Expenses for Period \_\_\_\_\_ to \_\_\_\_\_

Name (Check Payee) \_\_\_\_\_

Address \_\_\_\_\_

Telephone \_\_\_\_\_ E-Mail \_\_\_\_\_

Club Activity from which expenses occurred \_\_\_\_\_

(such as Rescue, Bagpiper, Advertising, Membership, Raffle, Trophies, Ways & Means, Rotating, M/C, Banquet, etc.)

DATE	AMOUNT	NAME	EXPLANATION

Signed: \_\_\_\_\_ Approved by: \_\_\_\_\_

***Please enclose ALL receipts, THANK YOU***

Mail To: STEVE RUSSELL,  
SCOTTISH TERRIER CLUB OF AMERICA, PO Box 353 Olympia Fields, IL 60461-0353  
(312) 952-7547 E-mail: [woburn@sbcglobal.net](mailto:woburn@sbcglobal.net)

***Please make & keep copies of all receipts you send for your records. Thanks!***