

Webster Groves Presbyterian Church

Expense Voucher

Date \_\_\_\_\_

Check to be made payable to:

Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Amount \_\_\_\_\_

**PLEASE ATTACH RECEIPT TO  
BACK OF THIS VOUCHER.**

Purpose \_\_\_\_\_

\_\_\_\_\_

Signature \_\_\_\_\_

Approval \_\_\_\_\_

Account Number \_\_\_\_\_

\_\_\_\_\_

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