

Voucher No. \_\_\_\_\_

**NATIONAL CAMPING METHODISTS, INC.**

**VOUCHER FOR REIMBURSEMENT  
OF EXPENDITURES**

In order to receive reimbursement for on-going project expenditures, complete the voucher form below and send to the National Treasurer.

DATE: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

MAKE CHECK PAYABLE TO:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAME

MAILING

ADDRESS

PURPOSE OF EXPENDITURE: If unusual expenditure, attach receipt(s).

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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SIGNATURE OF PERSON TO BE REIMBURSED: \_\_\_\_\_

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RECORD OF PAYMENT BY TREASURER:

CHECK NUMBER: \_\_\_\_\_ AMOUNT: \_\_\_\_\_ DATE: \_\_\_\_\_