TEXAS STATE COUNCIL
KNIGHTS OF COLUMBUS
Expense Voucher

Mail to: Texas State Council
Knights of Columbus
6633 Hwy. 290 East, Ste. 204
Austin, TX 78723-1157

receipts required for reimbursements

Date	Purpose and/or Reason	Mileage Reimbursed at .23 cents per mile		Hotel Amount	Meals Amount	Misc. Amount	Daily Total	GL Account Number (Office Use)
		Mile(s)	Amount					
		TOTALS:						

APPROVED _____
State Deputy

APPROVED _____
State Treasurer

SEND CHECK TO:
Name _____
Street _____
City _____