

LSQG  
Treasurer Voucher

Check One:      Check Request: \_\_\_\_\_ Deposit: \_\_\_\_\_

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

Amount: \_\$ \_\_\_\_\_

Payable to: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Description: \_\_\_\_\_

Travel Expenses: \_\_\_\_\_ Mileage: \_\_\_\_\_

Motel: \_\_\_\_\_ Authorization: \_\_\_\_\_  
(Officer or Committee Chair)

Paid by Check #: \_\_\_\_\_

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