AMERICAN CHESAPEAKE CLUB, INC.

Expense Voucher

Pay To: _____

Street Address: _____

City: _____

State: Zip:

Telephone: _____

For Direct Deposit: Routing #: _____ Account #:_____

Required only if you want the expense amount direct deposited to your bank account

Describe Purchases	**Amount**
Total	

Approval Date: _____

Paid by Check #: _____

Received from Petty Cash: _____

Instructions:

- Tape all Receipts to 8.5 x 11 Sheet of Paper
- Write "Expenses" on Envelope
- Mail to:

Gale Frana, ACC Treasurer
PO Box 196, Greenback, TN 37742