

# KNIGHTS OF COLUMBUS #9642 EXPENSE REPORT

BROTHER  
KNIGHT

EXPENSE REPORT DATE

Please list expenses below, one line per receipt

Purchased From / Paid To	Expense Category (Select One)			Event Date	Other (Briefly Describe)	Amount
	Breakfast	Fish Fry	Bingo			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

PLEASE ATTACH ALL RECEIPTS TO REPORT OR IN ENVELOPE

SUBTOTAL

\$0.00

APPROVED:

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

NOTES:

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

LESS MONEY ADVANCED

TOTAL EXPENSES

\$0.00