

North Central Newfoundland Club, Inc.

Expense Worksheet

Requester: _____

Make check payable to: _____

**** All receipts must be included with submission**

Give-to or mail-to address: _____

Item #	Expense Date	Paid To/Vendor	Event	Category	Item purchased or reserved	Amount Paid
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Total

0.00