

# The Quilters' Connection

## EXPENSE REIMBURSEMENT VOUCHER

Please list your expenses, attach receipts, and send to

Pat Morris Beeler  
22 Warren Rd  
Newton MA 02468

617-332-9770  
pmorriseseq@verizon.net

Name: \_\_\_\_\_

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

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

Telephone \_\_\_\_\_

<u>Expense Category (see below)</u>	<u>Purchase Description</u>	<u>Amount</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

### QC Categories

Archives  
President  
Secretary  
Treasurer  
Board - meeting expenses  
Comfort Quilts  
Donations  
Dues  
Equipment  
Fees  
Hospitality  
Insurance  
Library

Meeting rental  
Membership Expense  
New member reception  
Postal Box  
Program Expense  
Quiltations  
Scholarships  
Speaker Expense  
Speaker Fees  
Web Expense  
Miscellaneous  
(please describe)

### Quilt Show Categories

Boutique  
Brochure  
Food  
Members' night  
Photography  
Postage  
Printing  
Publicity  
Rack Rental  
Raffle Expenses  
Space Rental  
Miscellaneous (please describe)

Approved: \_\_\_\_\_

Committee Chair

Check No.: \_\_\_\_\_

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