Knights Of Columbus Expense Report
Council 13958

Name _____

Date Submitted: _____

Date	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	
								Subtotal	$ -
								Advances	
								Total	$ -

APPROVED: _____

_____

NOTES: _____

_____