



Sacramento Walking Sticks

Expense Report

E.R. #: _____
(Treasurer Use Only)

Submitted By:	Date:
----------------------	--------------

E	A	M	#	Date	Description	Vendor	Amount
			1				
			2				
			3				
			4				
			5				
			6				
			7				
			8				
			9				
			10				
			11				
			12				
			13				
			14				
			15				
			16				
			17				
			18				
			19				
			20				

For Treasurer's Use:

Date Paid:					Event:	\$
Check #:					Admin:	\$
					Misc:	\$
Amount:	\$	\$	\$		Total:	\$