



Knights of Columbus

Our Lady of Peace Council 8668

Expense Claim Form

Submission Date: _____

| | |
|--|--------------------------|
| Requested by: | Amount of Reimbursement: |
| Description of Expenses | |
| Checked by: <u> </u> <i>Peter Eng</i> <u> </u> <i>Allan LeMay</i> <u> </u> <i>Scott Neil</i> | |
| Trustee Signature | Date: |
| Grand Knight Approval: <i>Michael Genua</i> | |
| GK Signature | Date: |
| Payment Issued: Cheque No: _____ or Cash disbursed: \$ _____ | |
| Treasurer Signature | Date: |
| Received by: | |
| Signature | Date: |
| Comments: | |