



Knights of Columbus

Our Lady of Peace Council 8668

Expense Claim Form

Submission Date: _____

Requested by:	Amount of Reimbursement:
Description of Expenses	
Checked by: ___ <i>Max Rodrigues</i> ___ <i>Steve Harkness</i> ___ <i>Allan LeMay</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:	