Saskatchewan Baton Twirling Association

Expense Reimbursement Voucher

NAME: _____ CLUB: _____

ADDRESS: _____

CITY: _____ P.C. _____ PH: _____

EVENT: _____

(For Office Use Only)

DATE:	DESCRIPTION:	GST #5950	AMOUNT		ACCOUNT
	TOTAL:	$	$		

(SBTA mileage rate as of Dec 1/11 is $.3968/km)

Note: _____

Prepared by:	Signature:

(SBTA Use)

CHEQUE ISSUED #	DATE:

SBTA 03/09