



Saskatchewan Baton Twirling Association

Expense 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 March 1/10 is .3685/km)

Note: _____

Prepared by: _____	Signature: _____
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(SBTA Use) CHEQUE ISSUED # _____	DATE: _____
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