

**2023-24 GEORGIA DISTRICT PILOT  
EXPENSE VOUCHER**

EV#: \_\_\_\_\_

DATE: \_\_\_\_\_

FROM: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

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LIST AUTHORIZED EXPENSES TO BE PAID OR REIMBURSED BY THE DISTRICT  
(ATTACH RECEIPTS & INVOICES WHERE APPLICABLE)

Expense  
Code #  
(By Governor)

DESCRIPTION

TOTAL

Check Payable to:

Signatures:

SUBMITTED BY: \_\_\_\_\_ TOTAL AMOUNT: \_\_\_\_\_

GOVERNOR: \_\_\_\_\_ DATE: \_\_\_\_\_

GOVERNOR ELECT: \_\_\_\_\_ DATE: \_\_\_\_\_

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**TREASURER'S RECORD**

Amount Paid: \$ \_\_\_\_\_ Check #: \_\_\_\_\_

Account #: \_\_\_\_\_ Date: \_\_\_\_\_

Remarks:

THIS FORM MAY BE DUPLICATED  
SEND COMPLETED FORM TO GEORGIA DISTRICT TREASURER  
Shelby Holland, Treasurer  
Georgia District Pilot  
225 Crawford Circle  
Toccoa, GA 30577