



Greater Southwest Region EXPENSE VOUCHER

The
Women's
Zionist
Organization
Of America

Please make check payable to: (PRINT)

Name: _____

Address: _____

City: _____

State _____ Zip: _____

Please mail to:

Sharon Gewertz, Treasurer
GSW Region of Hadassah
2911 Hunters Horn
San Antonio, Texas 78230

**MUST ATTACH RECEIPTS & DOCUMENTATION FOR
REIMBURSEMENT! Expenses 90 days or older, subject to non-reimbursement.**

Please check one:

President's Fly In

Winter Board Meeting

Other: _____

Fall Board Meeting

Region Conference

Expenses	Amounts	Explanation (i.e., what for?)
Transportation		
Mileage @ 32¢ per mile		
Lowest Airfare		
Hotel		
Printing		
Supplies		
Visual Aids		
Meeting Expenses:		
Room Rental Fees		
Catering Fees		
Hospitality		
Miscellaneous (explanation):		

Total Reimbursement Request: \$

For Treasurer's Use Only:

Check # _____

Date: _____