

NFBC Expense Voucher

Budget Category for Expense	Date of Expense	Amount	Sales Tax	Comments
Adopt-a-highway				
Awards				
Banquet				
Can Am				
Club Picnic				
Dues (LAB, Adventure Cyclist)				
General Membership Meeting				
Insurance				
Jerseys				
Map Packs				
Meet at the Museum				
Membership				
PO Box				
Ride Committee				
Spokesman				
Sunshine				
Treasurer Supplies				
Website				
Other:				
TOTAL:				

ATTACH ALL INVOICES OR RECEIPTS use back of form for detail if necessary

Submit Check Requests/Reimbursement of Expense Requests to:

Joseph Pizzuto, Treasurer

147 Frontenac Ave.

Buffalo, NY 14216

Phone:835-6112 Email: jpizz147@yahoo.com

Please make check payable to: _____

Please send check to: _____

Phone: _____ (required for electronic bill pay)

Submitted by: _____

For treasurer's use only:

Date received: _____

Date paid: _____

Check #: _____

Amount: _____

Mailed or hand delivered? _____

Signature: _____

Sales Tax entered: Y or N

