MARINE CORPS LEAGUE OFFICE OF DEPARTMENT OF ILLINOIS			EXPENSE VOUCHER		DATE	
			DETAIL C	OF EXPENS	SES	
Date	Date Description Trip		Amount	Date	Description	Amount
//////	TRAVEL:	Miles	\$.	///////		\$.
			•			•
						•
			•			•
				TOTAL	TELEPHONE	\$ .
				/////////	POSTAGE:	
				TOTAL	POSTAGE	\$ .
				///////	SUPPLIES & SERVICES/MISC:	
TOTA	L TRAVEL		\$ .	TOTAL	SUPPLIES & SERVICES/MISC:	\$ .

If space for any category is insufficient, create a page 2		
	SUBMITTER'S SIGNATURE	
	APPROVED	

GRAND TOTAL -----

Use)

(for Trustee

Budget

Line #