

# Shawnee Sno-Chiefs Snowmobile Club EXPENSE REPORT

Name: \_\_\_\_\_

Date Submitted: \_\_\_\_\_

Date of Purchase	Name of Vendor	Description of Expense	Expense Associated With													Receipt Total					
			Trail							Groomer		Fuel		Oil							
			C4B	C4D	C4H	S41	S47	S47A	604	605	BR-160	BR-180	Gas/Diesel	# of gallons	Engine		Trans	Gear	Chain Saw	# of gallons	# of quarts
<b>TOTAL</b>																					

Dated Paid: \_\_\_\_\_ Check #: \_\_\_\_\_