



KNIGHTS
OF COLUMBUS
IN SERVICE TO ONE. IN SERVICE TO ALL.

HOLY SPIRIT COUNCIL # 8334

PERSONAL EXPENSE REPORT

Pay to the Order of: Worthy Brother: _____

Date of Purchase, Activity or Service: _____

Dollar Amount for Purchase, Activity or Service: \$ _____

Description of Purchase, Activity or Service (Receipts Attached):

Signature of Payee

Date

Financial Secretary

Check #