

LUTHERAN THEOLOGICAL SEMINARY
AT GETTYSBURG

EXPENSE VOUCHER

DATE _____

TO CONTROLLER:

PLEASE ISSUE CHECK TO: _____

IN THE AMOUNT OF -----\$ _____

AS COMPENSATION FOR:

SIGNED _____

ACCOUNT NUMBER _____

PROJECT NUMBER(S) _____

(if applicable; if assigning to multiple projects, indicate percentage of charge to be applied to each)

APPROVED _____