Pioneers TPF1 Add-On | **Voucher #:** | **Revised 5/5/2009**

Chapter: | **Unit Name:** | **Unit #:**

Faxed/Email? ☐ **Yes** ☐ **No** | Date: Fax/Email | Date: Submitted to PAC

	Additional Income ☐ **or Expenses** ☐		
Date	Account Code	Description	Taxable
			☐ $
			☐ $
			☐ $
			☐ $
			☐ $
			☐ $
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			☐ $
			☐ $
			☐ $
			☐ $
			☐ $
NOTE: To calculate the total, right click the green box and select "Update Field"		**Total**	$ **0.00**

	Please provide additional totals from prior pages - Including this page.		
Expense Date	Page #	Description	Amount
			$
			$
			$
			$
			$
NOTE: To calculate the total, right click the green box and select "Update Field"		**Total**	$ **0.00**

All vouchers must include all invoices, receipts or deposit receipts. Approvals for expenses must be on the original TPF1 form attached to this add-on page. Expenses and deposits can not be included on the same TPF1 form or TPF1 add-on form.

pioneers
a volunteer network