Pioneers Voucher TPF1 | **Voucher #** | **Faxed/Email?** ☐ | **Original?** ☐

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

Transaction Type (Please select only one. A separate form is required for different transactions.)

☐ **Expense** ☐ **Deposit**

☐ **Advance** ☐ **Transfer**

Advance Clearing

Payee: _____ Amount Spent: _____

Check #: _____ Amount Returned: _____

Amount of Advance: Amount Due:

Date	Description	Taxable Y/N	Amount	Account Code	State	Project ID	990

Total: $0.00

Payee Information		**Approvals**	
Payee:		**Submitted By:**	
Mail To:		Phone Number:	
Address:		Email:	
City State Zip:		Submitted Date:	
Phone:		**Approved By:**	
FOR PAC USE ONLY		Title:	
Bank Account:		Signature:	
PAC Initial:		Phone Number:	
Date:		Email:	
Approval Initial:		Approved Date:	
Approval Date:		Treasurer Initial:	