## Casuarina Swimming Club Petty Cash Voucher

A petty cash voucher must be prepared in ink to record petty cash fund transactions.
The petty cash voucher should be completed when cash is disbursed from the fund, and signed by the individual receiving the cash.

| Received By |  | Signature |
| :--- | :--- | :--- |
| Amount Received | $\$$ | Date |
| Amount Spent | $\$$ | Date |
| Amount Returned | $\$$ | Date |
| Description |  |  |
|  |  |  |
| Spend Category |  |  |
| Approved By |  |  |


| Received By |  | Signature |
| :--- | :--- | :--- |
| Amount Received | $\$$ | Date |
| Amount Spent | $\$$ | Date |
| Amount Returned | $\$$ | Date |
| Description |  |  |
| Spend Category |  |  |
| Approved By |  |  |


| Received By |  | Signature |
| :---: | :---: | :---: |
| Amount Received | \$ | Date |
| Amount Spent | \$ | Date |
| Amount Returned | \$ | Date |
| Description |  |  |
| Spend Category |  |  |
| Approved By |  |  |
| Received By |  | Signature |
| Amount Received | \$ | Date |
| Amount Spent | \$ | Date |
| Amount Returned | \$ | Date |
| Description |  |  |
| Spend Category |  |  |
| Approved By |  |  |
| Received By |  | Signature |
| Amount Received | \$ | Date |
| Amount Spent | \$ | Date |
| Amount Returned | \$ Date |  |
| Description |  |  |
| Spend Category |  |  |
| Approved By |  |  |

