



# Knights of Columbus

Vernon F. Ducote, IPSD, Ceremonial Chairman  
3030 Congress Blvd., Apt 103  
Baton Rouge, LA 70808  
(225) 445-0440 s1523@eatel.net

EXEMPLIFICATION EXPENSES      DATE SUBMITTED \_\_\_\_\_

Exemplification:    Formation (2<sup>nd</sup>) & Knighthood (3<sup>rd</sup>) Degrees

Date: \_\_\_\_\_  
Location: \_\_\_\_\_  
District: \_\_\_\_\_  
Dios. Admin: \_\_\_\_\_

Council No. \_\_\_\_\_  
District Deputy: \_\_\_\_\_

**Council Expenses:**

	<u>No. of Meals</u>	<u>Cost</u>	<u>Code</u>	<u>Dollars</u>
Meals - - - - Team Members	_____	\$5.00	EF 27.31	_____
Candidates	_____	\$5.00	EF 27.32	_____
Guests *	_____	\$5.00	EF 27.33	_____
Add \$50.00 if 50+ candidates				
Add \$50.00 if 50+ members in attendance				

\* Guests include Elected State Officers & State Membership and Program Directors only.

Other Expenses (e.g, donuts) \_\_\_\_\_  
\_\_\_\_\_

Please include receipts where applicable.

**TOTAL** \_\_\_\_\_

Mail Check to - Council # \_\_\_\_\_  
                          C/O F/S \_\_\_\_\_  
                          Address \_\_\_\_\_  
                          City - Zip \_\_\_\_\_

Please forward this expense record to:

Vernon F. Ducote  
3030 Congress Blvd., Apt 103  
Baton Rouge, LA 70808

Worthy State Deputy - please issue voucher to cover the above expenses.

Ceremonial Chairman – \_\_\_\_\_ Date \_\_\_\_\_