



NOTICE: Authorizing Documents must be included with request!			
Expenditure Authorized by: Membership/Motion Bud	lget Constitution [Policy/By Laws	Other_
Signature:		Today's Date:	
Name:		EID / SSN#:	
Address:		Phone: ()	
Ensure Red	CEIPTS/DOCUMENTATION BACK OF THIS FORM (ONS ARE ATTACHED TO when submitting)	
Description/Purpose/Quanti	ity	Cost	—— Total
	To	otal Reimbursement:	
	10	war Remioursement	
Write Check to:			
Mail Check to:			
FOR OFFIC	CIAL USE ONLY B	BELOW THIS LINE.	<u>!</u>
Authorized Signatures:		Date Received:	
President's Signature	Date	Total Paid:	
Treasurer's Signature	Date	Check #	