

GBA-EGA Receipt Submission

Submit to Treasurer for reimbursement

Make Check Payable To: _____

Mailing Address: _____

Item (Purpose and Receipt)	Amount of Expense
TOTAL	

Presented by: _____ Date: _____

Approved by: _____ Date: _____

Treasurer's Use Only:

Check #: _____ Date: _____ Amount: _____