| PAYEE:  |
|---|
| CHEQUE AMOUNT: \$   |
| ACCOUNT (FOR FINANCIAL AGENT USE):  |
| DETAILS OF EXPENDITURES:  |
|   |
| INVOICE(S) & PROOF OF PAYMENT METHOD(S) ATTACHED  APPROVAL SIGNATURES BELOW required before payment (approval by email in lieu of signatures accepted |
| COMMITTEE CHAIR:  |
| FINANCIAL AGENT:  |
| PRESIDENT:  |
| CHEQUE #  |
| DATE  |