Calgary Amateur Radio Association
P.O. Box 30423 Chinook RPO
Calgary, Alberta T2H 2W1

Member Expense Report

Submitted by: _____
(Name & Call)

Address: _____

_____
(Postal Code)

Date: _____

E-mail: _____

Phone: _____

Cell: _____

Expense Type: _____ Non-Casino Funded (ie: General Operating Expense)

_____ Casino Funded (ie: Approved Project Expense)

(Check only one of the above expense types. Do not mix expense types on the same expense report!)

Please attach receipt copies to back of this form. No check will be issued without receipts.

Description of Purchase(s)	Project #	Amount	GST	TOTAL
_____	_____	$_____	$ _____	$_____
_____	_____	$ _____	$ _____	$ _____
_____	_____	$ _____	$ _____	$ _____
_____	_____	$ _____	$ _____	$ _____
_____	_____	$ _____	$ _____	$ _____
	TOTALS	$ _____	$ _____	$ _____

X _____
Signature of Submitter Date

X _____
Signature of Approver (Project Chairman) Date

CARA Treasurer's Use Only:

Cheque# _____ Dated _____ for $ _____ issued:

(a) on _____ GENERAL FUNDS Account OR

(b) on_____ CASINO FUNDS Account…….. Made payable to:_____

Entry Posted: CARA Treasurer's Initials _____