**Instructions:** Please submit original to BGIA Treasurer and keep one copy for your records. Attach receipts to the back of the original document.

Committee Name: BGIA Today’s Date:

Expense amount: $

Purchased (be specific):

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Issue Check to:

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Treasurer’s Signature/Approval and Date Date

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

President’s Signature/Approval and Date Date

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For Treasurer's use only:

Check #:

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Check date:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Check amount:

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