

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



Member Expense Report

Submitted by: _____
(Name & Call)

Date: _____

Address: _____

E-mail: _____

Phone: _____

_____ (Postal Code)

Cell: _____

Expense Type: _____ Non-Casino Funded _____ X Casino Funded
(ie: General Operating Expense) (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
<u>Meals Day 1 (max. \$15.00)</u>	<u>14-5</u>	\$ _____	\$ _____	\$ _____
<u>Gas Day 1 (max. \$50.00)</u>	<u>14-5</u>	\$ _____	\$ _____	\$ _____
<u>Meals Day 2 (max. \$15.00)</u>	<u>14-5</u>	\$ _____	\$ _____	\$ _____
<u>Gas Day 2 (max. \$50.00)</u>	<u>14-5</u>	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____
TOTALS		\$ _____	\$ _____	\$ _____

X

Signature of Submitter **Date**

X

Signature of Approver **Date**
(Project Chairman)

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 _____