

CHAPTER____FINANCING

Disbursement Request

DATI	E:
List Expenses [Minutes/Original Receipts must be att	ached]
	\$
	\$
	\$
	\$
	\$
Total Expenses	\$
List Deposits [with explanation]	
	\$
	\$
Total Deposits	\$
BANK BALANCE [Original Bank Statement(s) must b	e attached] \$
AMOUNT REQUESTED \$	
Treasurer:	
Name (Please Print)	Signature
Address	
City	Postal Code
Local Treasurer: Karl Marten, Lethbridge College	
3000 College Drive S. Lethbridge, AB T1K 1L6	For Local Use Only!
Or	Number:
1212 – 42 Avenue N Lethbridge, AB T1H6B2	Date:
Email: treasurer@aupelocal071.com	Amount:
	Approved by:
NOTE: Please keep a copy of this completed form for your Chapter records	