

CALGARY LADIES GOLF ASSOCIATION

Expenses submitted by:

PRINT NAME

Make cheque payable to:

Mail to:

Date submitted:

Please submit expense voucher with **original receipts** to the Treasurer:

DATE	EVENT*	DESCRIPTION	AMOUNT**
Total			

*Events: Administration, Amateur, Junior, Senior, Medallist, Tournament of Champions

**Amount: Includes GST

Treasurer:

Date reimbursed: _____

Cheque #: _____