



Girl Guides of Canada Guides du Canada

Rivers North Area

GIRL GUIDES OF CANADA – RIVERS NORTH AREA

District: _____

Unit: _____

SUPPORT FOR NON-RECEIPTED EXPENSE

NOTE: This form is to be used for expenses such as training reimbursement, camp deposits, camp equipment fund, donations to CWFF etc. – any time where no receipt or invoice is issued. Please explain the expense.

DATE OF CHEQUE REQUEST: _____

CHEQUE PAYABLE TO: _____

ADDRESS (IF MAILING CHEQUE): _____

AMOUNT OF CHEQUE: _____

CHARGE TO: _____

DESCRIPTION:

REQUEST MADE BY: _____

CO-SIGNED _____

FOR TREASURER USE:

CHEQUE # _____

CHEQUE DATE _____