

Type of Request:

	Expense Reimbursement – attach ro Invoice Payment – attach invoice Generate Purchase Order – attach v	- · · ·	and contact information
Pay to:			
Address:			
City:		State:	Zip:
Amount:			
Reason:			
Requested l	by:		Date:
Approved by:			Date:
Position:			
			_
Submittal Options:			FOR ACCOUNTING USE
• Give to:			DATE RECEIVED:
 Boys side- Marit Mears/ Rick Pottratz Girls side- Lynn Robson/Greg Mielke Email to: lrobson@telusproperties.com 			DATE POSTED: