

**CLCC DISBURSEMENT AUTHORIZATION**

**NOTE: All receipts must be accompanied by this completed form when presented to the Treasurer for reimbursement of expenses.**

<b>Budget Item No.</b>	<b>Brief Description</b>	<b>Amount To Be Disbursed</b>

**Disbursement Request for a Non-Budgeted Item (Approval by Finance Committee Required)**

<b>Brief Description</b>	<b>Amount To Be Disbursed</b>

**Date:** \_\_\_\_\_ **Payee:** \_\_\_\_\_ **Chair/Co Chair:** \_\_\_\_\_

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