

# Northgate Choral Music Boosters

## Disbursement Voucher/Request for Reimbursement

### 2016-17

1. Complete form with date expense was incurred
2. Submit form to Erin McGregor, NCMB Treasurer, 936 Natchez Ct, Walnut Creek, CA 94598

Name: _____ Address: _____ _____ Date: _____	Make checks payable to: <i>(if different)</i>  Name: _____ Address: _____ _____
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EXPENDITURES (Please attach Original Receipts)

Date	Description	Amount
		\$
	<b>TOTAL:</b>	\$

Signature for Approval (Board Member)

\_\_\_\_\_

Date: \_\_\_\_\_

For Treasurer's use only:			
Check #:	Date Pd:	Amt Pd:	\$