RECEIPTS and/or FUNDS TURN-IN FORM

	Date:
use PRINT	
Name:	Title:
Budget Code Number & Ministry	Name:
PLEASE remember to include budge	code number & name where indicated.
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SECTION A (FOR CREDIT	ARD PURCHASES ONLY)
Turning In Receipts Only	Amount of Receipt(s): \$
_	Amount of Receipt(s): \$
_	
SECTION B (FOR CHECK I	
SECTION B (FOR CHECK I Please attach recei	URCHASES ONLY)
SECTION B (FOR CHECK I Please attach recei	URCHASES ONLY) ts for this check ONLY. Check Date:
SECTION B (FOR CHECK I Please attach recei Check Number:	URCHASES ONLY) ts for this check ONLY. Check Date:
SECTION B (FOR CHECK I Please attach recei Check Number: Amount of Request:	URCHASES ONLY) ts for this check ONLY. Check Date: If a reimbursement is ne you MUST complete a
SECTION B (FOR CHECK I Please attach recei Check Number: Amount of Request: Amount of Expenses:	URCHASES ONLY) ***ts for this check ONLY.* Check Date: If a reimbursement is ne you MUST complete a crequest form (pink sheet)
SECTION B (FOR CHECK I Please attach recei Check Number: Amount of Request: Amount of Expenses:	URCHASES ONLY) ts for this check ONLY. Check Date: If a reimbursement is ne you MUST complete a crequest form (pink sheet attach these receipts
SECTION B (FOR CHECK I Please attach recei Check Number: Amount of Request: Amount of Expenses: Amount of Refund:	URCHASES ONLY) ts for this check ONLY. Check Date: If a reimbursement is ne you MUST complete a crequest form (pink sheet attach these receipts