

Student Committee Centre for Medieval Studies

Reimbursement Request 2011-2012

Please attach receipts.

- | | | | |
|----------|--|------------|--|
| Social: | <input type="checkbox"/> Halloween Party | Executive: | <input type="checkbox"/> Office Supplies |
| | <input type="checkbox"/> Xmas Party | | <input type="checkbox"/> Support Staff |
| | <input type="checkbox"/> End-of-Year | Other: | <input type="checkbox"/> Conference |
| | <input type="checkbox"/> Other | | <input type="checkbox"/> Papal Bulls |
| WIMS: | <input type="checkbox"/> WIMS Talks | | <input type="checkbox"/> Cinematheque |
| | <input type="checkbox"/> Pre-Kalamazoo | | <input type="checkbox"/> Sources and Resources |
| Welcome: | <input type="checkbox"/> Initial Welcoming | | <input type="checkbox"/> Other (explain) |
| | <input type="checkbox"/> Welcome Party | | |

Reason for Purchase/Event: _____

Date of Purchase/Event: _____

Item	Price Each	Number	Total Cost	Currency
		TOTAL:		

Cheque to be made payable to: _____

Cheque Number: _____

Date Paid: _____

Signed: _____