

GENESEE VALLEY CHAPTER ADK VOUCHER

To be completed by person submitting voucher: Date: _____

Amount: \$ _____ Make check payable to: _____

Send check to: _____

Description of expenses _____

- Budget line to charge: Bookstore _____
- Conservation _____
- Director's Expenses _____
- Donations _____
- Education _____
- Executive Committee _____
- EXPO _____
- Geneseean _____
- Hospitality _____
- Loj Trip _____
- Membership _____
- Non-EXPO Events _____
- Programs _____
- Publicity _____
- Trails _____
- Waterways _____
- YM Trips _____
- Young Members _____
- OTHER (please explain) _____

Please attach sales slips, or other documentation.

Person submitting bill: _____ (PRINT)

_____ (SIGN)

Signature attests that amount is due for GVC-ADK related expenses and is recommended for payment.

Telephone number and/or email _____

Send to: Susan McMeekin-Davis, Treasurer
 102 Lake Vista Ct., Apt. 4
 Rochester, NY 14612

treasurer@adk-gvc.org
 (585) 471-8239

TREASURER TO COMPLETE: Check #: _____ Date : _____ Sent/Given To: _____