

GENESEE VALLEY CHAPTER ADK VOUCHER

To be completed by person submitting voucher: _____ Date: _____

Make check payable to: _____

Amount: \$ _____

Send check to: _____

- Budget line to charge:
- Adirondack Quest _____
 - Bookstore _____
 - Conservation _____
 - Donations _____
 - Education _____
 - Executive Committee _____
 - Geneseean _____
 - Director's Expenses _____
 - Hospitality _____
 - Loj Trip _____
 - Main Club Comm. _____
 - Meeting Room Expense _____
 - Membership _____
 - Other Events _____
 - Programs _____
 - Publicity _____
 - Trails _____
 - Vendor Committee _____
 - Waterways _____
 - Younger Members _____

OTHER (please explain) _____
Please attach sales slips, etc. when available.

Person submitting bill: _____ (PRINT)

(SIGN)

Signature attests amount is due and properly approved for payment.

Telephone number _____

Send to: Bill Crowe
217 Avalon Dr.
Rochester, NY 14618
(585) 242-0659

Treasurer to complete: Check #: _____ Date : _____ Sent to: _____