## **Staff Senate Expense Approval Form**

Committee:				
	Gunkelman	Public Rel	ations	Scholarship
	Staff Development	Staff Reco	ognition	Other
Event Descri	ption:			
Date of Ever	nt:			
Projected Ex	penses:			
Description of Expense			Cost	
Total Expense				
Forward an Electronic Copy to the Treasurer for Approval.				
Submitted by	:		Phone	Date
Treasurer Use Amount Gran	بـ ما د. خ			
Funding	——————————————————————————————————————			
Date				