



## WPDA EXPENSE FORM

Requested by: \_\_\_\_\_

Date to be Paid: \_\_\_\_\_

Mail Check to: \_\_\_\_\_

Address: \_\_\_\_\_

OR: \_\_\_\_\_ Paid On-Line

EXPENSE FOR: (For example: Education, Banquet, Junior Team) \_\_\_\_\_

Reason: \_\_\_\_\_

Pre-Approval Requested/Received? \_\_\_\_\_ Dates: \_\_\_\_\_

Check to be made Payable to: \_\_\_\_\_

Total Amount Requested: \_\_\_\_\_

Approved by Committee Chair: \_\_\_\_\_

PLEASE ATTACH ALL RECEIPTS TO THIS REQUEST AND MAIL TO:

Barbara Wozniak  
102 Crystal Springs Drive  
Cranberry Township, PA 16066

For Treasurer Use Only

Check # \_\_\_\_\_

Date: \_\_\_\_\_

Amount of Check: \_\_\_\_\_

Expensed Account: \_\_\_\_\_