

Booneslick Trail Quilters' Guild Two Checks (fees and expenses) Requested for Guild Speaker (Same Payee)

Record of Check Executed: 1. CHECK DATE	E: CHECK #	CHECK AMOUNT: \$
2. CHECK DAT	E: CHECK #	CHECK AMOUNT: \$
(ONLY TREASURER (OR CEO) FILL OUT BLANKS IN THIS BOX)		
Data: Amazunt:		
Date: Amount:		
Check Payable To:	Treas	urer Mails Checks? Yes No
Purpose:To pay for Speaker's Fee and Trav	el Expenses as per attached Guild	d contract with the Speaker.
Speaker's presentation contracted to be at the	e Chapter	Meeting on
	Documentat	ion Attached: YesNo
Check Requested By (Signature):		
	<u>oe</u> attached to receive reimbursement. To	
Check Request Approved By (Signature):		Date:
	apter President, Program Chairperson or	
Charles Budget Cotons with his shares I		
Check a Budget Category to be charged (IF the total check should be split among 2 or more	e categories mut the amounts to the	right of the Categories)
OPERATIONS	DAY CHAPTER	STARLIGHT CHAPTER
Administration	Program	Program
		
Annual Meeting	Rent	Rent
Contingency/Hospitality	Sit & Sew	Setup
General Fundraising	Setup	Other Expense
Quilt Show	Other Expense	Ex
Historian	Ex	
Library		
Membership (booklet, nametags, etc.)		
Publications (Newsletter, etc.) Historian		
Service Projects		
SPECIAL PROGRAMS	MISCELLANEOUS	
Special Speaker & Workshop	Other	
Special Speaker & Workshop Winter Retreat	Other	
Other Events, Ex		
other events, ex.	_	
Speaker Fees and Travel Expenses are	e paid by separate checks.	
Speaker Fee \$		
	 e mileage calculation below) \$	
Mileage Calculation:		
•	greed upon by both parties signing th	ne Speaker Contract attached)
	Round Trip Mileage, above X \$0.7	· ———
	RS Mileage Rate for 2025	O)
	-	
Treasurer's Signature:		Date Form Received: