Ordo Templi Orientis

EXPENSE REPORTING FORM

SUBMIT TO: U.S. Grand Treasurer General
Ordo Templi Orientis
P.O. Box 45139
Los Angeles, CA 90045-0139

Name: _____
Address: _____
_____
_____

DATE	DESCRIPTION OF EXPENSE	AMOUNT	GTG USE ONLY
	TOTAL	$	

I REQUEST:
- ☐ DUES CREDIT: $_____
- ☐ REIMBURSEMENT: $_____ (subject to prior approval)
- ☐ USE AS DONATION: $_____
- ☐ OTHER : $_____

EXPLANATION OF EXPENSES:

ATTACH ALL RECEIPTS

DO NOT WRITE BELOW THIS LINE

APPROVALS: GTG: _____ GMG: _____ EXEC: _____ OTHER: _____

PROCESSED: _____ RECEIPT NO: _____ CHECK NO: _____