



AMERICAN LEGION AUXILIARY Unit 60

DEPARTMENT CONVENTION DELEGATE

Date of Request: _____

To the Treasurer:

Pay to the order of: _____

Amount: Fifty Dollars (\$50.00)

Budget Class: Administrative **Budget Item:** Travel Expenses

I hereby certify that all meetings were attended at the Department Convention as required by the Laurel Maryland Unit 60 Standing rule 7C.

Requested by: _____
(Signature of Delegate)

Approved by _____
(Signature of President)

To Be Completed by the Unit Treasurer

Paid by check #: _____

Date: _____

Signature _____