

## **Lottery Funds Expense Request**

	(Check one)	on file attached
Vendor ID:		
Item(s):		
Total Amount:		

Requestor Name	Date	Supervisor Approval Signature	Date

Dean Approval Signature	Date	Vice President Approval Signature	Date

## Email completed form to Maria Lock as at maria. lock as @imperial.edu

Administrative Services Only				
Administrative Services Signature:		Fund:	Date:	
Approved Account # (FOAPAL):				