

## DISCRETIONARY EXPENSE APPROVAL FORM

\_\_\_\_\_  
Employee Name

\_\_\_\_\_  
Dept./Div

\_\_\_\_\_  
Description

\_\_\_\_\_  
Date of Event

\_\_\_\_\_  
Justification

Type and Amount of expenses:

|  | Category     | Description | Estimated Cost |
|--|--------------|-------------|----------------|
|  | Snacks       |             |                |
|  | Refreshments |             |                |
|  | Sandwiches   |             |                |
|  | Other        |             |                |

\_\_\_\_\_  
Total Est. Cost :

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director Approval

\_\_\_\_\_  
Date

\_\_\_\_\_  
Executive Director Approval

\_\_\_\_\_  
Date