	OREGON LIBRARY AS EXPENDITURE REIMBURSEMENT			)
Da	ate:			
M	ake Payable To:			
Αc	ddress/City/State/Zipcode:			
Ph	one Number:			
Fa	x:			
Co	ommittee:			
Αι	uthorized By:			
Βι	adget Line to be used for expenditure:			
pro ref pro	ach request must be authorized by the appropriate consident, or the OLA President or Treasurer. Requests ferred back to the committee, round table or division. occasing payment.  HECK APPLICABLE CATEGORIES AND ENTIRE	without an a This can res	ppropriate sign ult in significar	ature will be at delay in
	EMEMBER TO ATTACH RECEIPTS.	EK AMOUT	(I II EACII.	LEASE
X	Category	Amount	To Lobby Public Opinion?	To Lobby Legislative Body?
	Supplies			
	Postage			
	Printing			
	Travel: If mileage for OLA member, use formula: total round trip miles minus 100 = reimbursable miles @current IRS business mileage rate			
	Other (describe):			
	Total	\$		
Submit to: Shirley Roberts Oregon Library Association PO Box 3067 La Grande OR 97850 Phone: (541) 962-5824 ola@olaweb.org		Questions or Problems: Jordan Popoff OLA Treasurer Curry Public Library Phone: 541-247-7246 olatreasurer@olaweb.org		