Please complete one (1) form per reimbursable party.

ADAM BECK JR. PUBLIC SCHOOL – SCHOOL COUNCIL Cheque Requisition Form (2022 -2023)

Cheque #	
Amount	
 Issue Date	
Entered in Wave	

*: to be completed for ALL cheque requisitions.	
A. BUDGET LINES	B. CHEQUE PAYABLE TO
(check all that apply)	Invoicing company (as per attached invoice)
Adopt a Family	Adam Beck Jr Public School
Bereavement Fund	Other than above: (print name)
Community Outreach	
Eco Club	C. REQUESTOR DETAILS
Equality Donation	
Equity Committee	Submitted by:
Grade 6 Grad	
Grade 6 Legacy Project	Email address:
Holiday Party	
Integrated Arts Support	
Kindergarten Special Projects Support	D. CHEQUE REQUEST
Lisa Docherty Spirit Award	Invoices/receipts attached
Mayfair	1. Complete expense description box only if nature of purchased items is not clearly stated on attached invoices/receipts.
Mental Wellbeing	2. Provide break-down in expense description box if expenses relate to more than one budget line
Miscellaneous	Expense is approved by committee lead
Monster Bash	- All expenses must be approved by the committee lead prior to submission to Treasurer
Movie Night	Expense Description:
Night on the Beach	Total amount of all invoices/receipts:
Parent Engagement	
Physical Education - General	
Pizza Lunch	
Read a thon	E. FLOAT REQUEST
Recess Bags	(Cash requested for event)
School Garden	Quantity Denomination Total
Spirit - General	\$5.00 \$0.00
Spirit - Sports	\$10.00 \$0.00
Staff Appreciation	\$20.00
STEM Workshops	\$1.00 \$0.00 *roll of \$25
Technology Improvement	\$2.00 \$0.00 *roll of \$50
Visiting Artists	\$0.25 \$0.00 *roll of \$10
Website	Total Float \$0.00
Yoga/Mindfulness Classes	Float request is approved by committee lead
	- All float requests must be approved by the committee lead prior to submission to Treasurer

DATE SUBMITTED: