

Le Bal de Ballet 2024

Denver Ballet Guild - Payment Voucher

Tax Exempt Number 098-20757-0000

Date:	Amount:	
Payable To:		
City	State:	Zip:
Expense Description:		
Please attach receipts		
Le Bal Committee/Event: (ie	e Holiday Brunch, Protoc	col Dinner)
(see reverse side)		
The expenses requested by incurred on behalf of the D		ached support documentation were
Signature:	Signature:	
Please note, all disburseme	nts in excess of \$2500 r	require two signatures.
Submit to Le Bal de Ballet 2 Katy Truitt, 11 Cottonwood 2024LeBal@gmail.com 303-358-0595		e, CO 80121
Accounting Department Onl	ly Acct #:	
Payment Info: Date Paid:	Check #:_	



Denver Ballet Guild - Payment Voucher continued

EVENT/COMMITTEE (PICK ONE)	EXPENSE (PICK ONE)	ADDITIONAL DESCRIPTION
Selection	Design/Planning	
Announcement Reception	Invitation	
Fall Meeting	Stamps	
Fashion Show	Venue Rental	
Adventure Day	Food/Drink	
Protocol Dinner	Activity/Game	
Holiday Brunch	Music	
Parent Cocktail	Decor	
Reservation Day	Printed Materials	
Bowling	Printing Costs	
Broomball	Entertainment	
Father/Son Event	A/V	
Mother/Daughter Tea	Takeaway/Gift	
Rehearsal	Transportation	
Presentation	Misc.	
Dinner/Dancing	Misc.	