

## Associated Students, Inc.

California State University, San Marcos San Marcos, CA 92096 – 0001 (760) 750 – 4990 Fax (760) 750 - 3149

## CAMPUS SPONSORED STUDENT ORGANIZATIONS

## **Expenditure Request Form**

DATE: Oct 17, 2021 REQUEST	ER NAME: Stephar	nia Rey REQUESTER EMAIL: rey005@cougars.csusm.edu	
CLUB/ORG NAME: Society for I	Human Resource Ma	anagement	
EXPENSE ACCOUNT # 660090	Club Fund #	Dept ID <u>2112</u>	
		INVOICES, OR OTHER PROOF OF PURCHASE:	
	CHECK RECIPI	ENT INFORMATION:	
RECIPIENT NAME:		RECIPIENT PHONE:	
ADDRESS:	STATE: CA		
CITY: ZIP CODE:			
EMAIL:		AMOUNT: \$	
ITEMS PURCHASED:			
REASON FOR PURCHASE:			
LOCATION OF EVENT:		DATE OF EVENT:	
CAMPUS POSITION: STUDEN			
HOW WILL THE CHECK RECIP	ENT RECEIVE PAY	MENT?: CHECK MAILED TO ADDRESS LISTED ABOVE	
(	CLUB AUTHORI	ZATION SIGNATURES	
CLUB TREASURER: DATE SI		DATE SIGNED:	
CLUB PRESIDENT:		DATE SIGNED:	
CLUB ADVISOR:		DATE SIGNED:	
ASI STAFF:		DATE SIGNED:	
	CAMPUS	RECREATION	
Date Paid:	Total Amount:	Campus Rec Staff:	



SHRM Customer Experience <u>shrm.org/contactus</u>

For Phone Payment:

US: 800.283.7476

International: +1.703.548.3440

## CASH SALE NO. CS1215118 10/18/202 1 BILL TO SHIP TO PAYMENT

Stephania Rey 10410 Reserve Dr Apt 106 San Diego CA 92127-3596 United States Stephania Rey 10410 Reserve Dr Apt 106 San Diego CA 92127-3596 United States

CC - Visa (SHRM) MeS \*\*\*\*\*\*\*\*\*3453

Currency: US Dollar

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	TAX
1	Student Membership	\$49.00	\$49.00	\$0.00
1	SHRM HR Magazine	\$0.00	\$0.00	\$0.00
			SUBTOTAL	\$49.00
			SHIPPING	\$0.00
			TAX TOTAL	\$0.00
			TOTAL PAID	\$49.00