APPROVAL FOR CATERING, FOOD PURCHASES OR CONFERENCE FACILITIES





Name of Organization:	
Organization Code:	Contact Person:
Name of event:	
Location:	
Date of event:	Number of people who will be attending: (Form OS-41 must be attached. Complete columns 1, 2 & 7.)
CATERING/FOOD PURCHASES Estimated cost \$ Check if not applicable. Provide thorough justification for use of catering/food purchases. Address the level and degree of catering/food purchases being requested (use additional sheets of paper if necessary):	
CONFERENCE FACILITIES Estimated cost \$ Check if not applicable.	
Explain why Commonwealth facilities and/or resources cannot be used (use additional sheets of paper if necessary):	
APPROVED BY:	
Signature, Bureau Director or District Executive Date	