

PO Box 43 Standard, CA 95373

EXPENSE REIMBURSEMENT FORM

| DATE OF REQUEST |
|---|
| WRITE CHECK PAYABLE TO: |
| REQUESTED BY: (Fund Raiser/Committee) APPROVED BY: (Committee Chairman) |
| AMOUNT OF EXPENSE |
| WHAT WAS THE MONEY SPENT ON? (Please give detail explanation |
| |
| RETURN CHECK TO REQUESTER? YESNO |
| Name: |
| Address: |
| City:State:Zip: |

PLEASE ATTACH ALL RECEIPTS WITH REQUEST

Sierra Quilt Guild Board Approved Form May 7, 2008 Revised January 5, 2013, Revised August 9, 2018