

## Reimbursement Form

\*\*Please fill out and submit with your receipts.

Name:	Date:
Description:	
Total of Receipts Submitted:	
Payment Received Date:	
Signature (please sign upon receiving):	
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To be completed by Treasurer:	
Date Submitted	
Date Reimbursed	
Amount Reimbursed	
Check #	-
Notes:	