

Reimbursement Request Form

Submit Completed Form and Receipts to Treasurer Within 14 days of Expense Date

Date:	Requestor Name:	
Amount Requested: _	Event Name/Type: _	
Check Payable To: _	(name of person or company)	
Mailing Address:	(address where to mail check to)	
Describe what the expense is for:		
Treasurer Info: Meghan Teeling (T) 862-228-8565 (E) teelingmeghan@gmail.com or ptalvms@gmail.com		
TO BE COMPLETED BY TREASURER		
Approver Initials:	Approval Date:	Check #: