CHEER LIONS

EXPENSE REIMBURSEMENT FORM

REQUESTED BY:_____

SQUAD:_____PHONE:_____

ADDRESS:_____

_____

AMOUNT SPENT (attach all receipts): $_____

$_____

$_____

$_____

TOTAL AMOUNT SPENT **$**_____

PURCHASED FROM:_____

DESCRIPTION OF EXPENSES:_____

_____

_____

Treasurer's Use:

DATE:_____ **CHECK NUMBER:**_____

AMOUNT:$_____

BUDGET LINE
ITEM:_____