CLOVER ROD & GUN CLUB

Expense Reimbursement Form

Committee or Project _____

Committee or Project Head _____

Description of items purchased _____

_____

_____

Budget Year or Approval Date _____

Committee Approved Budget $_____

Amount Submitted for attached bill $_____

Amount remaining in committee budget $_____

Make Check Payable To: _____

Signed _____

Date _____

Original vendor receipt must be attached for reimbursement.

Note: If advance was made, explain any difference in amount.

_____

_____