



# Garden Club of PebbleCreek Expense Reimbursement

Please submit requests as soon as possible after purchase. Attach receipt(s) to this completed form and deliver to your chairperson, who will approve and provide to the treasurer for payment.

Communication

Event/Project

Fundraising

Other

If other, explain: \_\_\_\_\_

Submitted By:					
Address:					
City:	Goodyear	State:	AZ	Zip:	85395
Phone:		Email:			
Signature:					
Chairperson Signature:					
<b>LIST EXPENSES AND INCLUDE ORIGINAL RECEIPTS</b>					<b>AMOUNT</b>
					\$
					\$
					\$
					\$
<b>TOTAL DUE:</b>					<b>\$</b>

<b>Treasurer Use Only</b>			
Amount Reimbursed:	\$	Date:	
Check No. or Bank Bill Pay:			