

## Expense Reimbursement without Receipt under \$75

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Date of Purchase:		Payable to Zelle:		
Merchant Name:				
Merchant Signature:				
Detailed description of item purchased			Amount	
I verify that the transaction was a valid, authorized business expense related to Huaxia South Chinese School, and complies with school policies and procedures. Attempts to obtain a copy				
			thin this form is accurat that or accepted from a	
Purchaser Signatu	ro:		Date:	
1 orchaser signatu	ie.		Date.	
Approved by:		Date:		
Payment Method:		Date:		