

## CAL-CO QUILTERS GUILD Request for Reimbursement

Please reimburse me for the expenses covered by attached receipts:

Type of expense amount:

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Total = \$ \_\_\_\_\_

Make check payable to: \_\_\_\_\_

(date) \_\_\_\_\_ (Signature) \_\_\_\_\_

(For treasurer's use)

Check #: \_\_\_\_\_

Date of check: \_\_\_\_\_ Account Category \_\_\_\_\_

\_\_\_\_\_ Mailed OR \_\_\_\_\_ Hand Delivered