

Class of 2020 Reimbursement Request

Committee:

Chairperson:

Requestor:

Phone #:

Email:

Expenses (please provide detail and attach receipts)

Total amount requested:

Make check payable to:

Mail check to:

Complete, scan and email request to: paigegeorge@comcast.net or lwholihan@hotmail.com

Treasurer use:

Check #

Amt Paid

Date Paid