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P.O. Box 694 Livermore, CA 94551-0694



Reimbursement/Payment Request (Repayment requests should be completed within two weeks after the event)

Name	Phone	Date
Address	City/State	Zip
E-mail		
Date(s) of event:		
Committee:		

Expense Item (supplies, meals, merchandise, service, transportation, hotel, etc.)	Amount (Attach receipts)

Approved by (Committee Chair/Director)

	Total requested
Make check out to:	Date paid
Mailing Address for Check Recipient:	
	When completed, give this form to the Treasurer.