

**Gettysburg Garden Club
Reimbursement Form**

Date: _____

To: C. Holland

From: _____

Expenditure Purpose:

<u>Item(s)</u>	Receipts should be attached.	<u>\$ Amount</u>
1.	_____	1. _____
2.	_____	2. _____
3.	_____	3. _____
4.	_____	4. _____
5.	_____	5. _____
6.	_____	6. _____
7.	_____	7. _____
		Total \$ _____

For Treasurer's Use:

Check No. _____ Amount \$ _____ Date _____