FCMTA Request for Reimbursement

Attach all receipts to this expense statement Please get a board member or committee chair to sign 'approval'

Phone:		Email:					
Address:							
Purchase Date	Store/ Payee				*Budget Account/ Reason		Amount
							. \$
							. \$
							\$
							. \$
							. \$
							. \$
Date:					Total Expe	ense:	\$
Oate: Purchaser Signature:				<u> </u>	-	ense:	\$
Purchaser Signature:							\$
							\$
Purchaser Signature:		nature:					\$
Purchaser Signature: Committee Chair App	oroval Sig	nature:*B	udget Accou	ınts			
Purchaser Signature: Committee Chair App Halloween Recital	oroval Sig Sona	nature: *Binatina Festival	udget Accou			Meetii	ngs
Purchaser Signature: Committee Chair App	oroval Sig Sona	nature:*B	udget Accou Admini	ınts	enses N	Meetii	
Purchaser Signature: Committee Chair App Halloween Recital Goody Bags	oroval Sig Sona	*Batina Festival Meals, Snacks	udget Accou Admini	ints strative Exp	enses N	Meetii	ngs Presenter
Purchaser Signature: Committee Chair App Halloween Recital Goody Bags Printing	oroval Sig Sona	*Batina Festival Meals, Snacks Printing	udget Accou Admini	ents strative Exp unity Arts Ev	enses N	Meetii	ngs Presenter
Purchaser Signature: Committee Chair App Halloween Recital Goody Bags Printing	Sona	*Batina Festival Meals, Snacks Printing	udget Accou Admini	ents strative Exp unity Arts Ev Give-Aways	enses N	Meetii	ngs Presenter Refreshments
Purchaser Signature: Committee Chair App Halloween Recital Goody Bags Printing Misc Exp	Sona	*Batina Festival Meals, Snacks Printing Scholarship	udget Accou Admini	ents strative Expension unity Arts Evential Give-Aways Printing	enses Ments	Meetii Meetii Perfor	ngs Presenter Refreshments