



SUN CITY ANTHEM VETERANS CLUB

EXPENSE REIMBURSEMENT FORM

Payable To: _____

Date: _____

Items Purchased:

Code	Description	Sales Tax	Total Cost
Total			

Code for purchases:

Code	Description	Code	Description
01	Office Supplies	05	Equipment Repairs & Maintenance
02	Equipment (less than \$500)	06	Food & Entertainment
03	Equipment (over \$500)	07	Awards
04	Software	08	Charitable Contribution

Approvals:

	Position	Initials
Frank Bianca	President	
Tony Patire	Vice President	
Laurie DeGarmo	Treasurer	
Debbie Glazier	Secretary	

For Office Use Only

Check Number: _____ Date: _____
