

FUSION Expense Reimbursement Form

Date: _____

Committee: _____

Name: _____

Chair Approval: _____

Address: _____

City, Zip Code: _____

Phone: _____

Expense Description	Dollar Value	In-Kind Donation	Reimburse
<i>Example: Copies made at Kinkos</i>	\$6.25		\$6.25
<i>Example: Used set of pots and pans</i>	\$20.00	X	-----
TOTAL: \$	\$	\$	\$

***Please submit to your committee chair for approval

***ORIGINAL RECEIPTS MUST BE ATTACHED FOR REIMBURSEMENT

Questions? E-Mail me at Treasurer@FUSIONfederalway.org

Additional Forms can be printed by going to www.FUSIONfederalway.org, click on the "Volunteer News" tab, then scoll to the bottom of the page and click on "Expense Reimbursement Form"