



**Sunshine of the Spirit  
High Desert Convention**

**REQUEST FOR REIMBURSEMENT**

Date: \_\_\_\_\_ Check Made Payable To: \_\_\_\_\_

Committee: \_\_\_\_\_ Requested By: \_\_\_\_\_

*ITEMIZE EXPENSES – RECEIPTS MUST BE ATTACHED FOR ALL EXPENSES*

**DESCRIPTION**

**AMOUNT**

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**TOTAL \$ \_\_\_\_\_**

**PAID: DATE** \_\_\_\_\_ **CHECK #** \_\_\_\_\_ **AMOUNT** \_\_\_\_\_

**TREASURER** \_\_\_\_\_