

DATE PAID _____

CHECK # _____

THUMB BUTTE QUILTERS' GUILD

REIMBURSEMENT/EXPENSE FORM

(Submit to Carol Wright, TBQ Treasurer)

AMOUNT REQUESTED: \$ _____ *(Attach receipt for TBQ expenses only, no personal items on receipt, please)*

EXPENDITURES FOR: _____

MAKE CHECK PAYABLE TO: _____

SIGNATURE OF REQUESTER: _____

APPROVED BY _____

9/2022

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