

Sleeping Lady Lions Club
Request for Reimbursement/Payment

Date: _____

Project: _____

Reimbursement from: _____ Admin Account _____ Activity Account _____ Permit Account

Check payable to: _____

In the amount of \$_____

For: _____

PLEASE MAKE SURE RECEIPTS ARE ATTACHED TO FORM

For Treasurer's Use Only

Date paid: _____ Check #: _____

Approved in budget: _____ or Approved in the minutes of: _____