Rotary District 7450
Expense Reimbursement Form

Dates: From: ……. To……..

Double Click Here To Enter Amounts				
Date	**Description**	**Account #**	**Account Name**	**Amount**
				$ -
			Sub Total	$ -
			Enter Miles ==>	
			$ 0.545/mile	$ -
			Total	$ -

Submitted by: Name: ……. Signature……. Date……

Send check to: ……

Address: ……..

Officer Approved: …… Signature ……. Date……

Treasurer Approval: …… Signature ……. Date……..

Ledger Account # ……. Amount …… Ledger Account # ..... Amount……..
Ledger Account # ……. Amount …… Ledger Account # ..... Amount……..
Ledger Account # ……. Amount …… Ledger Account # ..... Amount……..

Send with supporting documents/receipts to: Gary Zebrowski, Treasurer
Rotary District 7450
1379 Dilworth Crossing #213
West Chester, PA 19382
Treasurer7450@gmail.com