



To be completed by the Treasurer:

Check: _____

Amount: _____

Date: _____

Verified: _____

Childcare Reimbursement Sheet

Payee: _____

Fund: Childcare

Purpose: Reimbursement for Childcare during:

____ Board Meeting (Date: _____)

____ Volunteering at Minuteman Thrift Shop (Date: _____)

Number of Children: _____

Number of Hours: _____

2015 Rate: \$10/hour (up to 3 children) + \$2/hour for each additional child

Calculated Hourly Rate: _____

Total Amount: _____ (Hours) x _____ (Hourly Rate) = _____

Sitter's Signature: _____

Remarks:

I certify that the above expenditures are accurate to the best of my knowledge.

Signature: _____

Date: _____