

LONE STAR HERITAGE QUILT GUILD
EXPENSE REMBURSEMENT REQUEST

Submitted by _____ Date _____

Items Purchased	Used For and/or Committee	Amount
1) _____ _____	_____	\$ _____
2) _____ _____	_____	\$ _____
3) _____ _____	_____	\$ _____
4) _____ _____	_____	\$ _____
5) _____ _____	_____	\$ _____
6) _____ _____	_____	\$ _____
7) _____ _____	_____	\$ _____

FOR TREASURE'S USE BELOW

Charge to:

Date paid _____

Check # _____

Amount \$ _____

Payee _____ Total \$ _____