



**SILVER DOLLAR
CHORUS**
RENO, NV

Expense Reimbursement Voucher

Reno Chapter (D-051), SPEBSQSA Inc.

Silver Dollar Chorus

Please attach receipts and invoices.

Payment normally made one week after submission.

Submitted By: _____

Date: _____

Total Amount: _____

Pay To: _____

To be completed by Chapter Treasurer:

Date Paid: _____

Check Number: _____

Approved By: _____

Itemized Explanation of Expenses

Date	Amount	Description

Detach for your records

Request for Reimbursement

Date: _____

Amount: _____

Description: _____

Submitted To: _____

