

Date Paid: _____

Date: _____

Check Payable to: _____

Mail Check to: _____

- Please attach all invoices and/or receipts--expense reimbursements must be itemized and totaled.
- Non-budgeted expenses or expenses in excess of your department allocation cannot be reimbursed.
- E-mail the Arts Angels treasurer if you have a **RUSH**

[illegible]

ARTS ANGELS Treasurer

NOTE: