PENN VALLEY ELEMENTARY HSA 2019-2020

EXPENSE REIMBURSEMENT FORM

Instructions:

- 1. Complete this form.
- 2. Attach receipts, highlighting relevant reimbursement items and verifying that the amount matches the total requested on this form.
- 3. Scan and email, or drop off in the Treasurer's box in the school office, the Expense Reimbursement form along with your receipts:

Treasurer: Qingyi (Freda) Drechsler 232 Stacey Rd Penn Valley, PA 19072

email: pennvalleytreasurer@gmail.com

| Thank You! | | |
|--------------------------------|------|---|
| Date: | | |
| Make check payable to: | | - |
| Address: | | |
| Phone: | | |
| Email: | | |
| Event/Purpose of expenditure: | | |
| | | |
| Description of Expenses Amount | | |
| TOTAL \$ | | |
| Treasurer's Record: Check # | Date | |