

MGA Expense Reimbursement Request

Use this form to submit expenses from up to two different sources (one box per source). E.g., purchases made at Costco and Staples would require the use of both boxes (if more than two sources, use an additional form). Please submit this form to the MGA Treasurer within one month of when expenses were incurred, along with your receipt(s) of MGA purchases only (no personal items on the receipt). THANK YOU.

Describe what was purchased and how it will be used. _____	
Source _____	Amount _____
Purchase made on behalf of: _____ (Name of committee, name of project, or name of Executive Board member)	
Expense was:	
<input type="checkbox"/> Budgeted and is within 20% of budgeted amount OR	
<input type="checkbox"/> Was not budgeted but was approved by _____	

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Total Reimbursement Amount (from both boxes above): _____

Purchased by: _____ Date Submitted _____
(Print Name)

Mailing Address: _____

Contact info (in case of questions): Phone _____

e-mail address _____