

Rotary Club of Sedona
 PO Box 2170, Sedona, AZ 86339

Treasurer / Bookkeeper - David Simmer
 dsimmer9@gmail.com
[Text \(928\) 284-4444](tel:9282844444)

Expense Report Submitted by:

Address to mail reimbursement

Date of Submission:

<u>Date of Expense</u>	<u>Vendor</u>	<u>Description of Expenditure</u>	<u>Purpose</u>	<u>Amount of Expense</u>	<u>Receipt Attached? (Y or N)</u>

TOTALS					
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Treasurer Use Only

Total Submission

Adjustment w/ Explanation:

\$0.00

TOTALS REIMBURSED	DATE OF REIMB.:	
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Signature of Individual Submitting for reimbursement

Date Apprvd.

Treasurer of Officer Signoff:

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