

**Rotary Club of Sedona**

PO Box 2170, Sedona, AZ 86339

Treasurer: Dave Young  
 Finance Manager: Liz Gregg  
[greggliz2018@gmail.com](mailto:greggliz2018@gmail.com)

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>

<b>TOTALS</b>				
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**Treasurer Use Only**

Total Submission

Adjustment w/ Explanation:

\$0.00

<b>TOTALS REIMBURSED</b>	<b>DATE OF REIMB.:</b>	
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Signature of Individual Submitting for reimbursement

Date Apprvd.

Treasurer of Officer Signoff:

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