

# AHS Band Boosters - Expense Reimbursement form

- Please complete this form, attach receipts, and put in an envelope labeled: AHS Band Boosters Treasurer
- Deposit envelope in drop box outside Mr. Thomas' office in the band room

Event: \_\_\_\_\_  
ex: football game

Date: \_\_\_\_\_

## Checkmark which band the expense is for:

- Marching Band
- Jazz Band
- Concert / Symphonic / Wind Ensemble
- combined bands / other

## Description of Expense:

ex: water, soda & chips for football game

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Person submitting expense:

\_\_\_\_\_

## Check written to:

\_\_\_\_\_

Check # \_\_\_\_\_

Check Amt: \_\_\_\_\_

**Attach register receipts here:**  
staple full page receipts to back of page