

# Knights of Columbus

## Council 6100

Request for reimbursement

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

Worthy Financial Secretary,

I request to be reimbursed in the amount of \$ \_\_\_\_\_  
for expenses incurred in Council business. Specifically :  
(Short explanation of the expense. Attach receipts.)

Respectfully submitted \_\_\_\_\_  
print name

Worthy Treasurer,

Approved for payment

\_\_\_\_\_  
(F.S. initial or sign) F.S.

VOUCHER # \_\_\_\_\_ CHECK # \_\_\_\_\_