Reimbursement Requisition
Spokane Washington Stake

Amount _____ Attach All Receipts and Invoices

Budget Category (see below) _____

Purpose of Expense _____

Payable to : _____

Address: _____

_____ _____ _____

Check Requested by: _____ Date _____

Expense Approved By : _____ Date _____

(Auxiliary President/ High Counselor)

Expense Authorized By: _____ Date _____

(Stake President)

Budget Categories

Activities	Recreational Property	Young Men
Building Maintenance	Relief Society	Young Women
Chapel Beautification	Seminary	YW Camp
Library	Single Adults	
Missionary Support	Stake President's Fund	
Music	Stamps	
Office Supplies	Sunday School	
Primary	Technology Expense	
Public affairs	YM/YW Joint Activities	

For Stake Office Use Only

Category _____ Amount _____ Check # _____ Date _____