



Unitarian Universalist Congregation of Venice

UUCOV Reimbursement Form

Reimbursement for (**amount**) \$ _____ as shown on the attached
receipt should be paid to (**name**) _____ for
personal funds spent on (**date**) _____.

Charge to (**committee**) _____.

Approved: _____
Treasurer or Committee Chair

PLEASE attach any/all receipts to the **BACK** side of the upper left corner with a **staple** (do not use paper clips).

ALL checks are **mailed** directly through our accounting firm.
PLEASE write your address below:

Leave in Treasurer's mailbox in Waters Hall B. **Thank you!**