



St. Aidan's Parent Committee Reimbursement Form

Please list expenditures below and note which account the expense should be charged. Please make sure to include all receipts for proper reimbursement.

Check payable to: _____ Date: _____

Date	Account from list below	Amount

Submitted By: _____

Approved By: _____

Accounts: Oktoberfest, Holiday Market Place, Original Art, Readathon, Book Fair, Teacher Classroom Donation, Misc. (Please explain the reason for the expense)