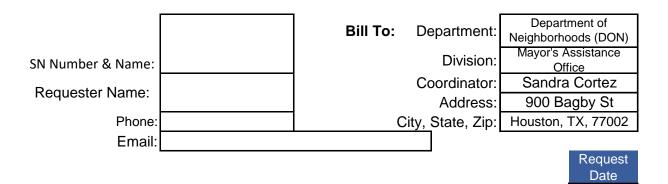




All receipts MUST be attached to the Reimbursement Form. Also include the SN meeting minutes authorizing this request, when applicable.



Types of expenses available for reimbursement are:

SN GRANTS PROGRAM & ADMINISTRATIVE COST: Printing (business cards, agendas, flyers, meeting handouts, signage) SN Website/MailChimp/Survey Monkey/constant contact, etc.~ Meeting room costs NNO events Office supplies PO Box one per SN NOTE: The city cannot reimburse sales tax.

Expense Type:	
Expense Total:	

Justification (List expenses)

SN President/Vice President Signature	Date	

SN Treasure/Secretary Signature	Date	