

HHS Boosters

Expense Reimbursement Form

In order to be reimbursed for expenses you incurred on behalf of the HHS Boosters, please complete the items below, including the signature line.

Reimbursement Amount 1301.00

Please describe the purpose of the expenses you incurred on behalf of the HHS Boosters (for example, food for concession stand, supplies for fundraiser, etc.):

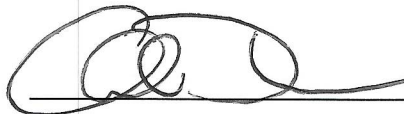
Food /
Drinks

Please attach receipt and/support for the reimbursement being requested.

By signing below, I attest that the expense I am submitting for reimbursement is directly related to the HHS Boosters.

Chad DelVies

Print Name



Signature

8/30/24

Date

Citi



Aug 28, 2024

Order 10205118648

\$124.78 (2 items)

Pickup items (2)

Timonium Sam's Club
15 Texas Station Ct.
Timonium MD 21093
(410) 628-6207

Curbside (2)

Sweet Dough Baked Pretzel (60 ct. case)
Item 307038

Qty 2

\$124.78
\$62.39 each

Subtotal (2 items)

\$124.78

Pickup fee

Free

Sales tax

\$0.00

Total

\$124.78



MASTERCARD *6153

\$124.78

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

