

## Parent Volunteer Community ("PVC")

## **Expense Reimbursement Form**

Instructions: Complete and submit this form to Holly Conley (PVC Treasurer). *All receipts should be attached and detailed*. Reimbursement will only be made for expenses approved in advance by the PVC. Please allow 1-2 weeks to be reimbursed. If this is a problem, please let us know.

The form can be submitted as follows:

- Scanned and emailed to Holly at <a href="mailto:hollymconley@gmail.com">hollymconley@gmail.com</a>
- Dropped off at Holly's house at 9510 Hamlin Ave, Evanston, 60203

Date of Request	
Event or Reason	
for request for	
reimbursement	
Name, email, and	
phone number	
Address to send	
check	
Description of	
expense	
Total amount due	