

UNITY INTERGROUP EXPENSE REIMBURSEMENT FORM

Receipt is required – hard copy or electronic

3208 W Lake Street #45, Minneapolis, MN 55416 or

MegIntergroupTreasurer@gmail.com

(For budgetary reasons, please submit receipts within 90 days of purchase)

Date Submitted: _____

Requestor:
(please print) _____

Address/Phone #:
(needed to mail check)

Purpose:

Amount: _____

To be filled out by Treasurer:	
Approved by:	
Paid to:	
Date Paid:	
Amount:	
Check #:	
Category:	

Questions? Please contact Meg, Intergroup Treasurer at MegIntergroupTreasurer@gmail.com or 763.244.6098.