AFG HAWAI'I AREA WORLD SERVICE COMMITTEE EXPENSE REIMBURSEMENT

| PAYEE: | CHECK N | UMBER: | |
|-------------------------|---------|---------|--|
| TITLE: | CHECK D | ATE: | |
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| DESCRIPTION OF EXPENSE: | | AMOUNT: | |
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| | | TOTAL: | |
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Please complete this form for reimbursement of your expenses. Attach all receipts.

Make sure your total expenses do not exceed your budget.

Mail to: Tom Nelson

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Email: hawsc.treasure@gmail.com

Call: 925-297-7163