

BRICK LITTLE LEAGUE

EXPENSE REPORT

This form is to be used by anyone who needs to be reimbursed for any personal expenses made on behalf of Brick Little League. The form needs to be filled out and signed APPROVED by current League President and one other seated Board Director member

A receipt of EACH item MUST be attached to this form

Name:	Date:
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No.	Description	Purpose	Where Purchased	Amount
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
Total Amount:				\$

Current Brick Little League President

Print Name:	Date:
Signature:	

Current Brick Little League Officer

Name:	Date:
Signature:	

ONCE COMPLETED AND APPROVED, HAND TO LEAGUE TREASURER