



**LEADERSHIP TRAINING COMMITTEE**

**EXPENSE REIMBURSEMENT**

I hereby apply for reimbursement of the following items purchased for LTC. Receipts are attached (if available).

	Description	Amount Paid
1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	_____	_____
8.	_____	_____
		<b>TOTAL</b> _____

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Date