

Please attach all receipts, invoices or statements to this form.



### REIMBURSEMENT VOUCHER



Junior Auxiliary of Abbeville, LA  
www.jaofabbeville.org

Project Name: \_\_\_\_\_  
Name of Payee: \_\_\_\_\_  
Date Submitted: \_\_\_\_\_

Expenditures	Description	Amount
<u>Date Incurred</u>	<u>Description</u>	<u>Amount</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	<b>Total</b>	<u>\$ _____</u>

**Required Signatures**

Payee: \_\_\_\_\_  
Project Chairman: \_\_\_\_\_

**To be completed by Treasurer**

Check Number: \_\_\_\_\_  
Check Date: \_\_\_\_\_  
Amount \$: \_\_\_\_\_

I wish to donate my reimbursement to the Junior Auxiliary of Abbeville \_\_\_\_\_