

**LAKEMOOR HILLS GARDEN CLUB
REIMBURSEMENT REQUEST**

Date: _____

Expenses incurred by: _____

Make check payable to: _____

Address: _____

Phone: _____

Email: _____

Please attach receipts and email or give to:

Dawn Thomas, Treasurer
3301 Timberlake Drive
Knoxville, TN 37920
Email: damaccammon@comcast.net
Phone: (865) 384-9542

Category	Description	Purpose	Amount
		TOTAL	

Committee Chairman/Officer approval

Check no. _____

Date paid _____