

**Village Green Community Association
Expense Reimbursement Form**

****Approval by VGCA President or Vice President must be obtained prior
to expenditure**

APPROVED BY: _____

Date: _____

Name: _____

Address: _____

Phone: _____

Amount Due: _____

Signature: _____

Description of expense: _____

Expense Type:

Clubhouse

Grounds

Social

Printing

Pool

Other

**STAPLE INVOICES AND/OR RECEIPTS TO THIS FORM BEFORE
SUBMITTING FOR PAYMENT TO VGCA TREASURER**

----- Treasurer Use -----

Check number: _____ **Amount Paid:** _____

Date Paid: _____ **Account Paid from:** _____

Community Fund

Recreation Fund