## LAHS Cross Country Reimbursement Form

Make Check	Payable To:		
Name of Eve	ent/Activity:		
Expenses to	be reimbursed:		<u>Amount</u>
		Total	
	ceipts and submit to treasurer amount \$	date:	
LA	HS Cross Country F	Reimbursemer	nt Form
Make Check	Payable To:		
Name of Eve	ent/Activity:		
Expenses to	be reimbursed:		<u>Amount</u>
		Total	
Please attach re	ceipts and submit to treasurer	Total	
check #	amount \$	date:	