## HAPF EXPENSE REIMBURSEMENT FORM 2021-2022

A receipt should be attached for each expense submitted. Please note that HAPF <u>DOES NOT</u> reimburse sales tax.

Date	Itemized Expenses	Amount
		Total:
Approved by:	Title:	
 Signature		
Date Submitted:		********
Print name to whom the che	ck should be written and corre	esponding maning address:
Please attach all receipts and	d mail, email, or give to:	

Kathy Morin

8726 Cedarspur Dr. Houston, TX 77055 ktrav@sbcglobal.net or 713-822-8438

DEADLINE TO HAVE ALL EXPENSES FOR THE 2021-2022 YEAR SUBMITTED FOR REIMBURSEMENT IS MAY 31, 2022.