HAPF Expense Voucher for Reimbursement For: 2021 WINE TASTING

- The DEADLINE for submitting expense reimbursement requests for the Wine Tasting is December 4, 2021. (This is the date of the HAPA General Meeting for December. Expenses may be submitted on, or before, 12/4/21.)
- Expense reimbursement requests should be submitted to the HAPF Treasurer, Kathy Morin. All expenses, donated or reimbursed, should ALSO be submitted to Casey Carpenter and Mystic Martin DuRant, Wine Tasting Co-Chairs, so they can be included in the final Financial Report.
- When making purchases, please use the Sales Tax Exemption Certification form or HAPF tax exempt numbers from Office Depot, Arne's Warehouse, or Hobby Lobby. HAPF DOES NOT REIMBURSE FOR SALES TAX.

Date	Itemized Expenses	Amount	
	Total:		
	ry (If multiple, put the amount for each category on Page 2 icer:	?.): 	
	Title:		
I hereby certify that the above itemized amount(s) were expensed by me for the sole purpose of budgeted expenses authorized by the HAPF Executive Board. I have not been otherwise reimbursed.			
 Signature	Title		
Date Submitted	:		
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Print name to whom the check should be writ address:	tten and corresponding mailing
Please attach all receipts and mail, email, or g	give expense voucher to:
Kathy Mor 8726 Cedarsp	

EXPENSE CATEGORIES: Please indicate the amount of the above expense(s) for each category.

Caterer

Food (any food not provided by caterer) ______

Houston, TX 77055 ktrav@sbcglobal.net 713-822-8438

Wine _____

Rentals (linens, dishes, etc.)

Security _____

Venue / Staff / Housekeeping _______Liability Insurance for Venue ______

Publicity / Promotion / Printing (posters, flyers, program, marketing, etc.)

Courtesy Supplies _____

Decorations, including Centerpieces ______

Thank You Gifts / Recognition (wine presenter, honoree)

Silent Auction Expenses _____

Cork Pull Expenses _____

Miscellaneous Expenses _____

Other Description: _____ Amount: _____