

Huron Pointe Sportsmen's Association

Expense Sheet

Note: For specific events and type of payment (cash or club credit card), please use a separate sheet listing all related expenses.

Date	Event/Activity	Merchant	Description	Amount	Reimbursed
Total:				-	

Submitted by (PLEASE PRINT): _____

Signature: _____ Date: ____/____/____

To be filled out by the Treasurer:
 Number _____ Date Paid ____/____/____ Total Amount of Check \$ _____