

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

Check Number _____ Date Paid ____/____/____ Total Amount of Check \$ _____