



Expense Form

Name: _____

Date: _____

Committee: _____

Amount: _____

Committee Chair's

Approval: _____

Reason for:

Expenditure: _____

Checks made payable

To: _____

Address/Phone/e-mail:

PLEASE ATTACH ALL RECEIPTS AND INVOICES

Any questions regarding committees, please call our Committee Coordinators:

Amanda Light at (917) 499-2334 or Maureen Chapey at (631) 664-5231

Completed forms may be left in the main office to the attention of:

Tie Wei, *Treasurer of LHS*PTG*
7 School Lane, Lloyd Harbor NY 11743