



Gloucester Master Gardener Association
P O Box 156
Gloucester, VA 23061

Request for Reimbursement of Expenses

Expenditure made by (name): _____

Date of expenditure: _____

Amount of expenditure: _____

Expenditure paid to: _____

Purpose of expenditure (Project Name): _____

Address to send reimbursement: _____

Attach receipts and send or give to GMG Treasurer.