

TORL Reimbursement Form 2018/19

Date	Description	Amount	Attached	GL (office)
				†
				
				
				-
				-
				-
•				
	Total		Chq#	

Submitted by	
Authorized by	

Reimbursement form must be accompanied by a receipt or invoice Reimbursement requires 2 authorizations (Treasurer, Secretary, Vp , President)