



Chumash Lodge 90

Expense Reimbursement Request

chumashlodge90.net • 4000 Modoc Rd, Santa Barbara, CA 93110

Lodge expense reimbursement request to be submitted to the Los Padres Council Office with copies to be conveyed to the Lodge Treasurer. All information MUST be complete. Expenses not listed as having been pre-approved as part of the Lodge Budget or a Lodge Event Budget, must be voted on by the Lodge Executive Committee. One form must be completed for each pre-approved expense for which reimbursement is being sought. Receipts for the expense MUST accompany this form.

Date Submitted: ___ / ___ / _____

Last Name: _____ First Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Signature: _____

Pre-Approved Expenses:

General Lodge Budget:

LLD:

Winter Fellowship:

Vigil Night:

Spring Ordeal:

Chapter Event:

Conclave:

Section Support:

Fall Ordeal:

Other: _____

Annual Banquet:

Description of Expense Items

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Total Requested: \$____.00

Notes:

Processed by Council: ___ / ___ / _____ Recorded by Treasurer: ___ / ___ / _____