MICHIGAN GOVERNMENT FINANCE OFFICERS ASSOCIATION

Clear

Front Porch Forum Expense Reimbursement

Employee Name/ Organization	
Reimbursement check made payable to/ address	
Date/location of meeting	

DATE	DESCRIPTION	COST
05/27/20	Example - Coffee	$8.57
05/27/20	Example - Bagels	$28.75
	TOTAL	$ 0.00

SIGNATURE Date

Email signed form, supporting receipts, agenda and attendee list to MGFOA Treasurer at **treasurer@MiGFOA.org.**