



Knights of Columbus

Galveston Houston Chapter

Funds Reimbursement Form

Date _____



Worthy Chapter Officers:

Attached are receipts of purchased items that need to be reimbursed to the listed Brother Knight. I acknowledge that this request does not include excessive expenditures or false statements on my honor as a Brother Knight with the G/H Chapter

Print Name _____

Signed _____

Date of Receipt	Event	Description & Notes	Amount

- > Pls submit all requests in a timely manner directly after the event.
- > List each receipt with a total and an explanation.
- > Missing receipts may not be considered.
- > Suggest one event for each receipt and to email form ahead of time to receive check at current business meeting

Page Total

Grand Total

Thank you in advance for your help in keeping the financial books of the chapter clear.

One Knight can make a difference !