

Federated Garden Clubs of Iowa, Inc.
Expense Reimbursement

To receive reimbursement of expenses, please complete this form and attach receipts for expenses that were paid by you during the current fiscal year ending July 31st. Only expenses within the current fiscal year will be honored.

Position _____

Name _____

Address _____

Email _____

Phone _____

Date _____

Description of Expenditure _____

Total Expense \$ _____

Send to: Heidi Folkestad
FGCI Treasurer
2252 Scotch Ridge Rd · Carlisle IA 50047
hlcfolk@gmail.com
515-229-1074

For Office Use Only	
Date Received	
Check Number	
Amount	