



THE TRITONS REQUEST FOR EXPENDITURE/REIMBURSEMENT

To: Triton Treasurer

From: _____

Date: _____

Page # _____ of _____

Message

Total Amount of Expenditure: \$ _____

Reason: _____

Make Check Payable To: _____

Reply

Date: _____

Payment Made By Triton Check: Serial No; _____

Payment Made By Zelle (Confirmation #): _____

Treasurer: _____

Counter Signed: _____