

# The Triangle Finnish Association Expense Report

Date: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Street: \_\_\_\_\_  
 City: \_\_\_\_\_  
 ZIP Code: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_  
 e-mail Address: \_\_\_\_\_

Receipt #	Date	Vendor	Description	Event	Cost
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				<b>Total</b>	<b>\$0.00</b>

Signature of requester: \_\_\_\_\_

Reimbursement requires treasurer's or board member's authorization.

Treasurer: \_\_\_\_\_

Treasurer's Signature: \_\_\_\_\_

Board Member's Name: \_\_\_\_\_

Board Member's Signature: \_\_\_\_\_

Please attach receipts and submit to:

Tarja Heikkilä

TFA Treasurer

1248 Magic Hollow Road

Durham, NC 27713

[tarja.ai.heikkila@gmail.com](mailto:tarja.ai.heikkila@gmail.com)

(919) 523 0550