



Expense Form

Name: _____

Date: _____

Committee: _____

Amount: _____

Committee Chair's
Approval: _____

Reason for
Expenditure: _____

Checks made payable
to: _____

Address/Phone/e-mail: _____

PLEASE ATTACH ALL RECEIPTS AND INVOICES

Any questions regarding committees, please email our Committee
Coordinators:

Sheri Zekraus at Hillenbrand.sheri@gmail.com or Corine Perotta
at seawife76@optonline.net

Completed forms may be left in the main office to the attention of:

Sandra Reilly
*Treasurer of LHS*PTG*
7 School Lane, Lloyd Harbor NY 11743