AIA Triangle

AIA Triangle Expense Reimbursement Form

Please provide the following information and attach all applicable receipts:

Name:

Email:

Check Payable to:

Mail Check To:

Name:

Street:

City: State: Zip:

Date	AIAT Purpose (i.e. Committee/Event)	Description	Amount
		Total	$0.00

Reimbursement forms must be submitted within 30 days of the event expense. Please use additional request forms if needed.

Scan and email to Tanja Bean, Executive Director at: tbean@aiatriangle.org

Thank you