

**CENTRAL JERSEY COUNCIL-NLUS**  
**EXPENDITURE REIMBURSEMENT FORM**

**Members Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_ **Expense Amount:** \_\_\_\_\_

**Explanation of Expense:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**Approved for payment by:** \_\_\_\_\_

**G. Varga or S. Hutton**

**Check Number and Date:** \_\_\_\_\_

**Comments:** \_\_\_\_\_

\_\_\_\_\_