



CS Student Group Reimbursement Form

Request date:	
Student group name:	
Event contact and VT email:	
Event title:	
Event date/time:	
Event location:	
Event purpose/objective:	
Was this included in your approved budget?	
Invitees/Attendee list:	<i>Attach list or provide link to Google Doc</i>
Agenda:	<i>Attach or provide link to Google Doc</i>
Description of Purchases:	
Original receipts/invoices attached (NO COPIES):	
Amount requested:	
<u>Dept. Only:</u> Fund #	

Notes:

Approval: _____
Robert Marcum, Business Manager

Date: