HCC Expense Reimbursement Request Form

Step 1. Identify appropriate expenditure

Please describe how the requested funds will be used and explain how the expenditure will advance the HCC's purpose:

Please check any that apply:					
	There is consensus among my District Representatives to support this activity and expense HCC portable display will be set up with HCC materials. HCC survey will be advertised.				
	HCC members will participate in the event and be available to meet residents. HCC members will provide information informing residents how to learn more about the HCC,				
	including, at a minimum, a reference to the HCC website: HelenaCitizensCouncil.com. My District will collect/share information to facilitate communication among neighborhood residents (e.g., email distribution list, Facebook page, Nextdoor).				

Step 2. Estimated cost

Please fill in the blanks below.

Budget Item	Amount Requested from HCC Budget	Amount Contributed by Partners	Total
Postage			
Printing and Duplicating			
Advertising			
Travel and Meeting Expense			
District Outreach			
Other Contracted Services			
Total			

Additional Explanation:

Step 3: HCC Treasurer Approval
Approved
Denied
Amount Approved:
Signature of HCC Treasurer:
Name and address of member:
Step 4: Payment Method
☐ Reimbursement of HCC member
☐ Coordinator to arrange billing
Step 5: Purchase and Obtain Receipt or Invoice
Please check the appropriate button:
☐ I paid for the approved expense and am requesting reimbursement. A detailed receipt is attached. Receipts must include the date, what was purchased, the amount of purchase, and the business name.
☐ The HCC Coordinator has confirmed the vendor will bill the HCC. The goods or services were received and an invoice is attached.
$\ \square$ The HCC Coordinator has confirmed the vendor will bill the HCC. The goods or services were received and the vendor will send an invoice to the Coordinator.
Member Signature:

Step 6: Submit Completed Form to Coordinator:

Peggy Benkelman

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