



**Continental Society Daughters of Indian Wars**

**Expense Reimbursement/Payment Request**

Send this completed form to the Governor General for approval.

(Non-budgeted expenditures must be Per-Approved by the Governor General.)

**Lynda Moreau**

**4009 Green Acres Rd.**

**Metairie, LA. 70003-1301**

**[dustbuny@ix.netcom.com](mailto:dustbuny@ix.netcom.com)**

**Date:** \_\_\_\_\_

**Office of Committee:** \_\_\_\_\_

**Purpose:** \_\_\_\_\_

**Expenses: (please attach all receipts)**

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

**Signature:** \_\_\_\_\_ **Total Expenses:** \_\_\_\_\_

**Make Check payable to:** \_\_\_\_\_

**Mail check to:** \_\_\_\_\_

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

**Governor General's Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Forward completed and approved form to:**

**Shirley Arendt, Treasurer General, 1906 Louise St., Santa Ana, CA. 91706-3441**

**Email: [7camaros@att.net](mailto:7camaros@att.net)**