

## RETURNED MEAL MONEY RECONCILIATION

Today's Date:	Event:	
Sponsor:	<b>Event Date:</b>	
Activity Group/Club:	Event Location:	
<b>Credit Card Name:</b>	Last 4 Digits of CC:	

DATE	MEAL	VENDOR	EXPENSE AMOUNT
			\$ -
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			\$ -
			\$ -
			\$ -

Total Spent:	\$ -

PO Number:
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<sup>\*</sup> ALL receipts must show itemized items and including gratuity amount (you will need to submit both receipts if they are not on one).