

Material Fees Reimbursement

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

Advisor: \_\_\_\_\_

Hour	Class Name	Reimbursement Amount
1		
2		
3		
4		
	TOTAL	

Please attach receipt(s) for amounts shown above. For copies made at home, please write these out on a separate piece of paper (your own receipt) and attach them.

If you need to evenly split an amount between classes, please do so (for example, if you spent \$200 on two art classes and are evenly splitting supplies between them, just show \$100 for each class).