

## Funding Brokerage - Expense Claim for reimbursement

Name of Funding Recipient: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email: \_\_\_\_\_



Spending authority & contact:  self  
 other:  
 Name: \_\_\_\_\_  
 Email: \_\_\_\_\_  
 Phone number: \_\_\_\_\_

Receipt #	Date	Company	Description	Funding source					
				SSAH	Autism	Passport	ODSP	Other	Other
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
<b>Total:</b>									

**Attach numbered original receipts**  
**Submit within 2 business after the last day of the month**

Total payment: \_\_\_\_\_

Spending Authority: \_\_\_\_\_  
Signature

\_\_\_\_\_ Date