



**FOOD FOR LEARNING
REIMBURSEMENT FORM
2011-2012**

School: _____ Month: _____

Make Cheque Payable To: _____

Location of Purchases	Value of Receipt	Location of Purchases	Value of Receipt

Total Amount Requested: \$ _____

Original receipts attached

Request submitted by: _____

Date submitted: _____

For completion by Food for Learning:

AMOUNT APPROVED THIS REQUEST \$ _____

Food for Learning 2010-11 Funding Allotment \$ _____

Total reimbursements to date (including this request) \$ _____

Balance of funding allotment remaining \$ _____