

Expense Report - Harbour Point Community

Requester Name and Mailing Address:

Mail completed form (highlighted areas) & copies of receipts to:

Homeside Properties
 2555 Westside Parkway
 Suite 600
 Alpharetta, GA 30004

				Date
Vendor's Name	Expense Amount	G/L Acct #	Type of Expense	
Total Due Member	\$ -			
	\$ -			

SIGNATURE:	_____	_____
	Requester	Date
APPROVED BY:	_____	_____
	Board Member	Date
APPROVED BY:	_____	_____
	Accounting	Date