

**District 5495 Expense Reimbursement Request**

**2019-2020**

ver 7.7.2019

<i>Date(s)</i>	<i>Description and/or Purpose</i>	<i>Attendees / Participants (for mtgs, meals)</i>	<i>Budget Item</i>	<i>Amount</i>
			<b>TOTAL DUE:</b>	\$0.00

**Make Check Payable To:**

Name

Address

[If you submit a photo copy of a voided check, your reimbursement can be transferred directly to your checking account.](#)

**D5495 REIMBURSEMENT REQUEST FORM**

**Requester Information**

Name

Address

\_\_\_\_\_

Signature

Date

**Approvals**

District Governor \_\_\_\_\_

District Treasurer \_\_\_\_\_

Committee Chair (If Required) \_\_\_\_\_

Date

Date

Date

[CLICK HERE to e-mail District 5495 Treasurer](#) OR [mail to Rotary District 5495 Treasurer, P O Box 1807, Chandler, AZ 85244](#)