

Expense Reimbursement Approval Form

League Name: Vegas in Motion

Name of individual to be reimbursed: Evelyn Dailo

Date: 7/17/26 Amount: **\$994.09 – To be reimbursed from league fees collected**

Reason for expense: Office Supplies (Post it Notes, Toner Cartridge), raffle Tickets, Software and website. Itemized below.

Receipts attached, Breakdown below

		Total	<u>VIM Share</u>	<u>ABT SCI Share</u>
		Expense	60.61%	39.39%
1	Website	\$203.88	\$123.56	\$80.32
2	Raffle Tickets	\$61.41	\$37.22	\$24.19
3	Potluck Cutlery	\$39.86	\$24.16	\$15.70
4	Toner - Black	\$107.75	\$65.30	\$42.45
5	Stickies	\$16.41	\$9.95	\$6.46
6	Paper	\$25.69	\$15.57	\$10.12
7	Toner - Color	\$345.76	\$209.55	\$136.21
8	Raffle Tickets	\$122.82	\$74.44	\$48.38
9	Tokens of Appreciation Gift Cards		\$250.00	\$150.00
10	Bowling Pin Tokens of Appreciation		\$104.95	
11	Snacks for Sweeper Awards Meeting	\$130.00	\$78.79	\$51.21
			=====	=====
		TOTAL	\$994.09	\$565.44
			VIM	ABT SCI

Approved by:

Jun Dailo

League President

Jacquie Glover

League Vice President

208 DECLINED

Starbucks @
Starbucks South Point Front Lobby
Store # 65853
9777 S. Las Vegas Blvd.
Las Vegas, NV 98183
(702) 797-8740

65853109 Niran

WS#: 2

CHK 9665
7/18/2026 11:36 PM

To Go

*****8896	
SVC Activate	25.00
*****7060	
SVC Activate	25.00
*****2363	
SVC Activate	25.00
*****6469	
SVC Activate	25.00
*****1866	
SVC Activate	25.00
*****5895	
SVC Activate	25.00
*****8361	
SVC Activate	25.00
*****8706	
SVC Activate	25.00
*****3692	
SVC Activate	25.00
*****4584	
SVC Activate	25.00

Other	\$250.00
Payment	\$250.00

Change Due	\$0.00
Cash	\$250.00

----- Check Closed -----
7/18/2026 11:39 PM

Join our loyalty program
Starbucks Rewards
Sign up for promotional emails

252 Center Street
Elgin, IA 52141

252 Center Street
Elgin, IA 52141

Phone #	800-973-0030
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Date	Invoice #
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7/7/2026 LAS26070701

Account #	JDAIRAN
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Bill To

Jun Dailo
9593 Pinewood Drive
Rancho Cucamonga, CA 91730

Ship To

P.O. Number

Terms

Ship

Via

F.O.B.

Project

Due on receipt

7/7/2026

Federal Express

QuantityItem Code

Description

Price EachAmount

2	LAS-056
1	LAS-F

Wood Bowling Pin - Regulation Size

Freight & Shipping

39.95
25.05

79.90
25.05

Overdue Invoices are subject to late charges. Interest accrues @ 1.5% per month or 18% per year.

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

Sales Tax (7.0%)	\$0.00
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Total	\$104.95
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Payments/Credits	\$0.00
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Balance Due	\$104.95
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Order Summary

Order placed September 26, 2025 Order # 111-8558756-2642644

Ship to	Payment method	Order Summary
Evelyn Dailo 9539 PINWOOD DR RANCHO CUCAMONGA, CA 91730-7936 United States	Prime Visa ending in 5791 Earns 5% back on all items View related transactions	Item(s) Subtotal: \$113.98 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$113.98 Estimated tax to be collected: \$8.84 Grand Total: \$122.82



Double Roll Raffle Event Tickets - Full Set of 8 Colors (8 Rolls of 2000 Tickets Each)
Sold by: [Lancaster Bingo Company](#)
Return window closed on October 27, 2025
\$56.99

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Order Summary

Order placed June 26, 2026 Order # 114-0627599-4990619

Ship to	Payment method	Order Summary	
Jun Dailo 9539 PINWOOD DR RANCHO CUCAMONGA, CA 91730-7936 United States	Visa ending in 1343 View related transactions	Item(s) Subtotal:	\$320.89
		Shipping & Handling:	\$0.00
		Total before tax:	\$320.89
		Estimated tax to be collected:	\$24.87
		Grand Total:	\$345.76

Arriving July 2 - July 6



[Canon Genuine 054 Complete 4-Color Toner Cartridge Set \(CRG-054\)](#)

Sold by: [Techrama](#)

Supplied by: Other

\$320.89

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CONTACT US SUPPORT MANILA: (02) 8231-2988

Receipt

No 3913183179

DATE:
10/3/2025

CUSTOMER #:
196534761

BILL TO:
Evelyn Dailo
9539 Pinewood Drive,
Rancho Cucamonga, California 91730,
United States
Vegas in Motion Bowling League
+1.9518367840

PAYMENT:
Visa •••• 1343 \$203.88

Previous Balance \$203.88

Received Payment (\$203.88)

Balance Due (USD) \$0.00

Term	Product	Amount
1 yr	Websites + Marketing Basic Renewal vegasinmotion.org	\$203.88

Total (USD)

\$203.88

REFERENCE

Taxes

\$0.00

GoDaddy.com, LLC
100 S Mill Ave, Suite 1600,
Tempe, Arizona 85281,
United States

\$0.00

Fees

\$0.00

Universal Terms of Service

Order Summary

Order placed September 25, 2025 Order # 114-4003507-7524236

Ship to	Payment method	Order Summary	
Jun Dailo 9539 PINWOOD DR RANCHO CUCAMONGA, CA 91730-7936 United States	Visa ending in 1343 View related transactions	Item(s) Subtotal:	\$56.99
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$56.99
		Estimated tax to be collected:	\$4.42
		Grand Total:	\$61.41

	Double Roll Raffle Event Tickets - Full Set of 8 Colors (8 Rolls of 2000 Tickets Each)
	Sold by: Lancaster Bingo Company
	Supplied by: Other
	Return window closed on October 26, 2025 \$56.99

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Order Summary

Order placed December 15, 2025 Order # 112-6177784-1030638

Ship to	Payment method	Order Summary	
Jun Dailo 9539 PINWOOD DR RANCHO CUCAMONGA, CA 91730-7936 United States	Visa ending in 1343 View related transactions	Item(s) Subtotal:	\$36.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$36.99
		Estimated tax to be collected:	\$2.87
		Grand Total:	\$39.86



250 Pack Individually Wrapped Cutlery Set, Dispobasble Utensils Sets, White - Includes Disposable Cutlery Forks/Spoon/Knife/Napkin/Salt & Pepper - 250 Sets

Sold by: [BestSource OfficeSupplies](#)

Return window closed on January 31, 2026

\$36.99

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Order Summary

Order placed March 4, 2026 Order # 112-4875943-5857027

Ship to	Payment method	Order Summary	
Jun Dailo 9539 PINWOOD DR RANCHO CUCAMONGA, CA 91730-7936 United States	Visa ending in 1343 View related transactions	Item(s) Subtotal:	\$100.00
		Shipping & Handling:	\$0.00
		Total before tax:	\$100.00
		Estimated tax to be collected:	\$7.75
		Grand Total:	\$107.75

Delivered March 6

Your package was left near the front door or porch.



[Canon Genuine 054 Black Toner Cartridge High Capacity Compatible with LBP622Cdw, LBP623Cdw, MF641Cdw, MF642Cdw, MF644Cdw](#)

Sold by: Amazon.com

Supplied by: Other

Return window closed on April 5, 2026

\$100.00

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Order Summary

Order placed April 21, 2026 Order # 112-0370093-0140244

Ship to	Payment method	Order Summary	
Jun Dailo 9539 PINWOOD DR RANCHO CUCAMONGA, CA 91730-7936 United States	Visa ending in 1343 View related transactions	Item(s) Subtotal:	\$53.22
		Shipping & Handling:	\$0.00
		Total before tax:	\$53.22
		Estimated tax to be collected:	\$4.12
		Grand Total:	\$57.34

Delivered April 22	
Your package was left near the front door or porch.	
	SUNVIE 60W Low Voltage Landscape Transformer with Timer and Photocell Sensor, 120V AC to 12V DC Landscape Lighting Transformer Weatherproof Low Voltage Transformer for Landscape Lights Pathway Lights Sold by: SUNVIE LIGHTING Return window closed on May 22, 2026 \$37.99
	Post-it Mini Notes, 1 3/8 in. x 1 7/8 in., 24 Sticky Notes Pads, 100 Sheets per Pad, Poptimistic Collection, School Supplies and Office Products, The Original Post-it Note Sold by: Amazon.com Supplied by: Other Return window closed on May 22, 2026 \$15.23

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Order Summary

Order placed May 23, 2026 Order # 114-4265131-0172266

Ship to	Payment method	Order Summary	
Jun Dailo 9539 PINWOOD DR RANCHO CUCAMONGA, CA 91730-7936 United States	Visa ending in 1343 View related transactions	Item(s) Subtotal:	\$20.85
		Shipping & Handling:	\$2.99
		Total before tax:	\$23.84
		Estimated tax to be collected:	\$1.85
		Grand Total:	\$25.69

Delivered May 23
Your package was left near the front door or porch.



[Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! \(91684\)](#)

Sold by: Amazon.com

Supplied by: Other

Return window closed on June 22, 2026

\$20.85

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Bill To	Ship To
JUN SANCHEZ	

P.O. No.	Terms	Rep	Ship	Via
	COD		7/27/2026	Out Truck

Quantity	Description	MPN	Unit Price	Amount
2	Big Brothers Corniks Garlic Chips (Green) - 60x90g	4809013375237	65.00	130.00

Total	\$130.00
Payments/Credits	\$0.00