

# SUN CITY RV CLUB

## EXPENSE REIMBURSEMENT REQUEST

NAME \_\_\_\_\_

DATE \_\_\_\_\_

EXPENSE FOR

ENTERTAINMENT

POTLUCK MEETING

PRESIDENT'S LUNCH

CLUB PICNIC

CHRISTMAS PARTY

OTHER \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

POSTAGE

\_\_\_\_\_

PRINTING AND REPRODUCTION

AWARDS

BADGES

PHONE BOOK

TIRE TRACKS

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\_\_\_\_\_

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\_\_\_\_\_

SUPPLIES, OFFICE

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WEB SITE

\_\_\_\_\_

OTHER

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TOTAL REIMBURSEMENT

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**BE SURE TO ATTACH RECEIPTS**