

North County Widows and Widowers Club Reimbursement Request

Date _____ Amount \$ _____

Check payable to: (please print) _____

Reason for remittance (ie. Event, postage, printing, etc.)

Signed: _____ Approved: _____

=====

Date paid: _____ Check # _____

Expense Categories: Dance Lessons | Entertainment | Fees | Gifts/Decorations | Green Dragon | Insurance | Meetup | Name Badges | Office Supplies | PO Box | Postage | Printing | Quail Call renewal | Socials | Welcome New Members | Web Site

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