

Rainier Agility Team

Check Request / Expense Reimbursement Form

- Instructions:**
1. Fill in requested information
 2. Send to Rainier Agility Team treasurer:
Patti Cavin, 11224 144th St E, Puyallup, WA 98374 253-381-9077
Email (scans accepted) pjcavin@comcast.net
 3. Receipts must be included with this form for reimbursement!

Date: _____

Make Check Payable to: _____

Submitted by: _____

Street: _____

City: _____ State: _____ ZIP: _____

Email: _____

Total reimbursement amount: _____

Expense For: _____
(ie; Feb NADAC trial, Apr USDAA trial, General Club Expense, etc)

Reimbursement Details (fill in amounts for each expense claimed)

_____ Trial Chair Expenses	_____ Trial Secretary Expenses
_____ Chair Lodging	_____ Secretary Lodging
_____ Judges Expenses - General	_____ Scoring Supplies
_____ Judges Travel	_____ Hospitality (spec. trial or gen'l)
_____ Judges Lodging	_____ Judges Gift(s)
_____ Judges Fees	_____ Judges Hospitality
_____ Check-In Gifts	_____ Facility/Site Rental
_____ Raffle	_____ Trailer Hauling
_____ Awards/Ribbons	_____ Equipment
_____ Other (explanation) _____	
_____ Other (explanation) _____	
_____ Other (explanation) _____	

Submitted by: _____

Trial Chair Initials: _____
(trial related expenses)

Treasurers use: Date paid: _____ Check #: _____