

Fort Collins Figure Skating Club Expense Reimbursement Form 2012/13

Skating Club Member: _____

Make Check payable to: _____

Date Request submitted: _____

Each receipt and/or reimbursement request must be listed as a separate line item. Please staple all receipts and/or requests for reimbursement to this form. Requests for reimbursement must be submitted to Renee Arnold -Club Treasurer. If you have questions please feel free to contact her at: renee.arnold@comcast.net or 970-229-0360 - home or 970-217-3910 – cell

Date of Expense	Reason for reimbursement	Event	Amount
Total Amount Due			