

Rainier Agility Team Reimbursement Form

Preferred: PHOTO/SCAN & EMAIL along with **receipt photo** to: treasurer@rainieragilityteam.com

Or you may also PRINT & SNAIL MAIL along **with receipt** to:

Jill Seward / 11853 14th Ave S / Seattle WA 98168

No receipt? ...no \$\$\$ for you! Thank you in advance for filling this out accurately!

Date: _____ Make Check Payable to: _____

Street: _____

City: _____ State: _____ ZIP: _____

Email: _____ Submitted by: _____

TOTAL REIMBURSEMENT AMOUNT REQUESTED: \$ _____

This expense is for the following purpose, circle all that apply

I AM A JUDGE	DDOS NADAC	GENERAL – ALL THE THINGS	NOV/DEC USDAA	OCT/NOV ASCA	MAY CPE
L'ARGUS NADAC	DEC/JAN CPE	MEMBERSHIP COMMITTEE	SWEETHEART NADAC	SUNSHINE COMMITTEE	AWARDS
LEAGUE	MARCH ASCA	FUNRUNS/DEMO/PRACTICE	APRIL USDAA	RAT WEAR	OTHER

EXPENSE DETAIL: Please fill in \$ amounts for as many as apply to your receipt(s):

Chair: Lodging \$ _____

Chair: Judges Gifts \$ _____

Chair: Other \$ _____

Raffle \$ _____

Judge: Air Travel \$ _____

Judge: Car Mi/Rent \$ _____

Judge: Meals/Snacks \$ _____

Judge: Fee Per Run \$ _____

OTHER \$ _____

Secretary: Lodging \$ _____

Secretary: Other Expense \$ _____

Hospitality (trial) \$ _____

General: Hospitality \$ _____

General: Office Supplies \$ _____

General: Site Rental \$ _____

General: Equipment \$ _____

Awards: Ribbons \$ _____

Awards: Other \$ _____

Check#/\$: _____

Date sent: _____

QB match? YES