

Rainier Agility Team Reimbursement Form

DATE: _____ TOTAL REIMBURSEMENT AMOUNT REQUESTED: \$ _____

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

General Expenses

Awards (Ribbons, Pins/Pulls, Plaque)	\$	Summer Picnic	\$
Board Expenses	\$	Sunshine Committee	\$
Equipment Purchase/Maintenance	\$	Supplies: Office or Trial	\$
Fun Run/Demo	\$	Winterfest	\$
League	\$	Other General Expense	\$

Trial Expenses for

(Nov ASCA, Sweetheart Feb, etc.)

Trial Committee Expense	\$	Trial Judge's Expense	\$
Agility Gate Software Fee	\$	Judge's Air Travel	\$
Chair Lodging	\$	Judge's Gift	\$
Gifts for Committee	\$	Judge's Hospitality (Meals and Snacks)	\$
Gifts for Volunteers (Gift cards, etc)	\$	Judge's Lodging	\$
Hospitality for Committee	\$	Judge's Mileage/Rental/Parking	\$
Hospitality for Competitors	\$	Judge's Other (Copies, etc)	\$
Hospitality for Volunteers	\$	Judge's per Run Fee	\$
Other Approved Expenses	\$	Trial Site Rental Expenses	\$
Raffle Expense	\$	Trial Venue Fees	\$
Secretary Lodging	\$	Venue Application/Course Review Fee	\$
Trial Donation (Ribbon Exchange)	\$	Venue Per Run Fees	\$

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

Or... PRINT & SNAIL MAIL along **with receipt** to: Jill Seward / 11853 14th Ave S / Seattle WA 98168

NAME: _____

EMAIL/PHONE: _____

MAILING ADDRESS FOR CHECK: _____
