District Reimbursement Report

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Event: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Dates of Event: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |
| --- | --- |
|  | Amount |
| Registration |  |
| Hotel/Room |  |
| Meals |  |
| Transportation |  |
| Other: What For: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| Total |  |

|  |  |
| --- | --- |
| **Scholarship Recipient** |  |
| Registration |  |
| Hotel/Room |  |
| Meals |  |
| Transportation |  |
| Other: What For: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| Total |  |
| Amount Received |  |
| Additional Requested or Refunded |  |

\*\*Attach all receipts

Treasurer: Date Paid \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Ck #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_