



REQUEST FOR REIMBURSEMENT / PAYMENT

I REQUEST THE SUM OF \$ _____ TO BE REIMBURSED/PAID TO ME BY

THE GREATER TWIN CITIES AFGHAN HOUND CLUB.

THIS EXPENSE WAS INCURRED IN CONNECTION WITH THE FOLLOWING ACTIVITY OR EVENT:

===MUST BE SUBMITTED WITHIN 30 DAYS OF THE INCURRED EXPENSE===

[PLEASE LIST EACH EXPENSE AND ATTACH A RECEIPT]

(1) _____

(2) _____

(3) _____

(4) _____

(5) _____

DATE: _____

SIGNATURE: _____