

VOUCHER FOR REIMBURSEMENT



Date of request: _____

District number: _____

Position held: _____

Check payable to (full name): _____

Requester Name:
(If different from payee) _____

Mailing address: _____

1. Complete this form.
2. Attach organized receipts. Tape receipts smaller than this piece of paper to a piece of plain white paper. Multiple receipts may be taped to one page. Clearly indicate which amount on the receipt is being requested for reimbursement and note the corresponding number as listed below.
3. Return to the district director.
4. The district director reviews, approves, and forwards to the finance manager for payment.
5. Receipts submitted more than 60 days from the date of the expense may be considered unreimbursable.

Line	Month of Expense	Currency	Amount	Expense Description (If travel, indicate mileage and rate used in calculation.)	Finance Manager's Use Only		
					Account Label	Reporting Code	Event Period
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
			Total:				

Approvals

Donoley Williams, DTM

District director's name (print): _____ District director's signature: _____ Date: _____

If a single expenditure is more than \$500 or a check is payable to the district director or finance manager, the program quality director or club growth director's approval is required.

Program quality director or club growth director's name (print): _____ Program quality director or club growth director's signature: _____ P/QD or CGD (circle one) Date: _____

Jerald Cowan

Finance manager's name (print): _____ Finance manager's signature: _____ Date: _____

Check Number: _____ Check Date: _____