

CAPITOL VOLKSSPORT CLUB  
EXPENSE REIMBURSEMENT

Club Member \_\_\_\_\_ Date \_\_\_\_\_

DESCRIPTION

COST

Administrative Expenses

Printing

Postage

Supplies

Other

YRE Expenses

Printing

Postage

Supplies

Other

Traditional Event Expenses (please specify the event)

Printing

Postage

Supplies

Other

Other Club Expenses

\_\_\_\_\_  
\_\_\_\_\_

TOTAL REIMBURSEMENT

Treasurer's Use

Date Received \_\_\_\_\_ Date Approved \_\_\_\_\_ By \_\_\_\_\_

Date Paid \_\_\_\_\_ Check Number \_\_\_\_\_ Amount \_\_\_\_\_