

District 5495 Expense Reimbursement Request

2021-2022

ver 7.7.2019

<i>Date(s)</i>	<i>Description and/or Purpose</i>	<i>Attendees / Participants (for mtgs, meals)</i>	<i>Budget Item</i>	<i>Amount</i>
				\$0.00

Make Check Payable To:

Name

Address

[If you submit a photo copy of a voided check, your reimbursement can be transferred directly to your checking account.](#)

D5495 REIMBURSEMENT REQUEST FORM

Requester Information

Name

Address

_____ Signature

Date

Approvals

District Governor _____

District Treasurer _____

Committee Chair (If Required) _____

Date

Date

Date

[CLICK HERE to e-mail District 5495 Treasurer](#) OR [mail to Rotary District 5495 Treasurer, P.O. Box 12622, Prescott, AZ 86304](#)