

*WVS&RC*  
**Expense Reimbursement Form**

Date \_\_\_\_\_

Expense Total: \$\_\_\_\_\_ (please attach receipts, copies are ok)

*Expense Details:*

<i>Expense Category:</i>	<i>Description</i>	<i>Amount \$\$</i>
<i>Repairs/Maintenance</i>		
<i>Youth Sports</i>		
<i>Tennis</i>		
<i>Social</i>		
<i>Other (specify)</i>		
<i>Total Expense:</i>		

*Board Member approving:* \_\_\_\_\_

*Person to be reimbursed:*

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

*Address:* \_\_\_\_\_

*Email:* \_\_\_\_\_

*Please send form along with receipts to Kathy Vlanich 5201 Wood Valley Dr., Raleigh, NC 27613*

*Any questions: please email to: [kylanich@nc.rr.com](mailto:kylanich@nc.rr.com)*