Beckett Ridge Swim Team Expense Form



Instructions:

Date

- 1. Complete form as indicated below.
- 2. Attach invoices/receipts to the completed form (keep a copy of the receipt until you have been reimbursed).
- 3. Submit completed form and receipts/invoices to Kristin Patterson in the Patterson folder or mail to:
 Kristin Patterson
 7956 Orchard Ct.
 West Chester, OH 45069

Amount

Description of Expense

Date Submitted: Reimbursement Information:						
Name:						_
Address:						_
City, State, Zip:						
						1

Following to be completed by the Treasurer

Date Paid: _____ Check #: ____

Treasurer's Signature: ____
Dual Approval needed for amounts over \$100.00

President's Signature ____