

Mt View Lions Club - Reimbursement Request (2014+)

Complete the following for each reimbursement Request. Please separate if known Admin, Activities, Gaming and Gaming Building Requests. Attach receipts to back of this form.

Requested By: _____

Request Date: _____

Reimbursement Request Recap				
Description of Expense And Project/Reason for Purchase	Purchased From	Account (See Below)	Amount	Donate (<input checked="" type="checkbox"/> Yes)
Total Reimbursement Request (Do not include donations)				

Treasurer Reimbursement Tracking/Information						
Reimbursed from Account	Date	Check #	Authorization		Amount	Comment
			Budget	Board Mtg/Date		
Administration			<input type="checkbox"/>	<input type="checkbox"/>		
Activities			<input type="checkbox"/>	<input type="checkbox"/>		
Gaming			<input type="checkbox"/>	<input type="checkbox"/>		
Gaming - Bingo			<input type="checkbox"/>	<input type="checkbox"/>		

Administration

- 6000.04 Dinner Expense
- 6000.05 Convention|ZonelMidwinter
- 6000.06 Club Supplies
- 6000.07 Admin Project Expense
- 6000.08 Postage, Office
- 6000.09 Newsletter
- 6000.10 Installation Dinner
- 6000.11 Awards and Recognition

Activities

- 6100.03 General Project Costs
- 6100.05 Fur Rendezvous Pins
- 7310 The Childrens Lunchbox
- 7100.52 Anchor House - Birthday/Activities

Gaming

- 6200.04 Raffle Tickets/Expenses
- 6200.05 Raffle Prizes
- 6200.07 Training
- 8000.04 Park Maintenance
- 8000.07 Park Improvements
- 8000.09 Park Projects
- 8000.73 Mt View Carnival
- 8000.85 Anchor House - Holiday Program

Gaming - Building

- 8200.05 Buildng Maintenance
- 8200.08 Building Improvements