Request for Reimbursement from PMBC or Disbursement of Funds from Individual Accounts

PLEASE ATTACH RECEIPTS: NO DISBURSEMENT WITHOUT RECEIPT
REIMBURSEMENT REQUEST FORM SHOULD BE TURNED IN AT THE FRONT DESK

Requested By: _____ **Date:** _____

Request for Disbursement from Individual Member Account: **AMOUNT**

Competition Fees _____

Team Leos _____

Travel _____

Other _____

TOTAL disbursement requested from Individual Account [ ]

Request for Reimbursement of PMBC Expenses: **AMOUNT**

WinterFest / Hosted Meet
_____ _____

Fundraising
_____ _____

Administration
_____ _____

Other
_____ _____

TOTAL expense reimbursement requested from PMBC [ ]

Check Issuance – Mary Mundahl, Treasurer _____

Check Number: _____ **Date:** _____