

Sun Dancer Expense Reimbursement Form

Date: _____

Name: _____ Phone: _____

Address (if mailing): _____

Make Check Payable to: _____

Date of Expense	Description (be specific)	Amount *	Activity/Event
		TOTAL:	

* Amounts are pre-tax amounts. Sun Dancers cannot reimburse for tax.

PLEASE ATTACH RECEIPTS

The Booster Club cannot reimburse expenses without a receipt.

Deliver completed form (along with receipts) to Karen Klein, Treasurer or mail to 12917 Quinn Trail, Austin, TX 78727.

For Treasurer Use: Date Paid _____ Check # _____