

Chintimini Kennel Club
Club Activities Expense Reimbursement
*(Use this form for Club expenses not associated with Show,
 Match or Lure Coursing events)*

Name: _____ Date: _____

Address: _____
 Street

City _____ State _____ Zip _____
 Phone: _____ Email: _____

Club Expenses Categories:

Category	Supplier	Item	\$\$\$\$\$
Awards, Grants, Scholarships			
Postage, Mailing			
Printing and Copying			
Supplies			
Telephone & Communications			
Other Expenses			
Conferences, Convention, Meeting			
Club Hospitality			
Other Club Travel			
Delegate Travel			
Delegate Per- Diem			
Delegate Other			
TOTAL	-----	-----	

Attach Receipts and send to Club Treasurer PO Box 19 Corvallis OR 97339

Check # _____ Date of Check _____

Revised: 3/14/17