

Chintimini Kennel Club
Event Expense Reimbursement
(Use this form for Club expenses associated Show, Match or Lure Coursing Events)

Name: _____ Date: _____

Address: _____
Street

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

Check One:			
Events:	___ Conformation Show	___ Match	___ LC June/July Trial
	___ LC August	___ LC Sept/October	___ LC Other

Expenses Categories:

Expense Category	Supplier	Item	\$\$\$\$\$
AKC Fees			
Site Rental and Expenses			
Judge Travel			
Judge Housing			
Judge Food			
Judge Fees			
Stewards/Event Workers			
Steward/Workers Food			
Other Event Hospitality			
Parking			
RV Parking			
Ribbons and Trophies			
Security			
Judge's and Official's Dinner			
Raffles			
Supplies			
Advertising/Public Outreach			
Refunds			
Other			
TOTAL	-----	-----	

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

Check # _____ Date of Check _____

Revised: 3/14/17