



**YORK COUNTY
DOG TRAINING CLUB
EXPENSE VOUCHER**

1. All expense reimbursements are subject to approval by YCDTC officers/board of directors
2. Attach (staple) all receipts behind this form
3. Fill out all information requested on this form
4. Email or phone requests without the completion of this paper form will not be considered
5. Deliver (in person or by US Mail) to the YCDTC Treasurer

GALE WISE
4306 MARBLEHEAD ST
HARRISBURG, PA 17109
717 652 3787
GKWISE@COMCAST.NET

Payable to: _____

Address: _____

Phone: _____ e-mail: _____

| Receipt Attached? (Yes/No) | Description of Expense Item | Event and Event Date | Amount\$ |
|-------------------------------|------------------------------------------------|------------------------|----------|
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| | Continue on the back of this form if necessary | Total to be Reimbursed | |