



**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

RUTH HOUSEMAN
2291 JONQUIL RD
YORK, PA 17403
717-891-4573
ruthh12@verizon.net

Payable to: _____

Address: _____

Phone: _____ e-mail: _____

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