



# 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](mailto: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	