

Vancouver Pony Club Reimbursement Request -- or -- Record of Money Received

Name _____ Date (yyyy-mm-dd): _____

Phone number: _____ e-mail: _____

Activity/ Payment for	Item bought/sold	Amount
<i>example of a reimbursement: rally</i>	<i>pinnies</i>	<i>\$14.02</i>
<i>example of money received: t-shirt sale</i>	<i>2 @ \$15.00</i>	<i>\$30.00</i>
Total		

Office use: Cheque issued date: _____ Cheque number: _____ Recorded in Quickbooks: _____
