Lake Shannon Waterski Club
Expense Reimbursement/Fund Deposit Form

Submitted by: _____

Address: _____
Phone #: _____
E-mail _____

General Expenses

Date	Item Description	Needed for	Amount
		TOTAL	

Boat Drivers ($35 Driver, $15 Pick-up)

Drive Date	(D)river or (P)ick-up	Division	Amount
		TOTAL	

Grand Total	
Donation to Club	
Total to be reimbursed.	

Please tape receipts to back or on separate sheet.

Date Paid: _____
Check #: _____