GREAT BRIDGE CREW CLUB MEMBER REIMBURSEMENT

Member Name: _____

DATE	VENDOR	ACCT. CODE	DETAIL/DESCRIPTION	LAUNCH GAS	REPAIR & MAINT.	OFFICE SUPPLIES	REGATTA LODGING	REGATTA EXPENSES	REGATTA FOOD	OTHER	TOTAL
CATEGORY TOTALS →				-	-	-	-	-		-	-

Total All **$ -**

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DATE: _____ **MEMBER SIGNATURE:** _____

Receipts must be attached to your expense report in order for it to be paid