

REDLANDS CAMERA CLUB

Reimbursement / Payment / Receipt Form

Reimbursement

Amount of reimbursement: _____

Pay a Business / Speaker

Business/Speaker: _____

Turn in Receipt (already paid by the RCC Credit Card)

Items purchased and reason:

Person Who Made Purchase / Send Check To

Name: _____

Address: _____

City/Zip Code: _____

Phone number: _____

Receipts must be attached.

Signature: _____ Date: _____