

Expense Reimbursement Request Form (Not to be used for Rescue)

Amount of Expense: _____

Person Requesting Expense _____

Date of the Expense _____

Date Submitted _____

Detail of Expense:

Please remember to attach all expense related receipts

For Treasurer Use

Expense Approved: _____

Date Expense Paid: _____

Check# _____

Expense Reimbursement Form For Rescue

Amount of Reimbursement: _____

Person Requesting Expense _____

Date of the Expense _____

Date Submitted _____

Name of Dog Rescued: _____

Name of Person/Organization/Shelter Where Dog Was Obtained _____

Address _____

Itemization of Expenses Submitted: _____

Please attach all related receipts. If dog has already been adopted, please attach the adoption fees and a copy of the adoption form with new owners' names.

For Treasurer Use

Date Expense Paid: _____

List Documents Received: _____

Check# _____

Adoption Donation For Rescue

Name of Dog Adopted _____

Date Dog was Adopted _____

Name of New Owners _____

Address _____

Brief Description of Dog (male/female, health issues, concerns: _____

Adoption Fee: _____

For Treasurer Use

Expenses for above

dog: _____

Amount Deposited into Rescue Fund _____