

UTAH FIGURE SKATING CLUB
Expense Reimbursement Form
(Please attach receipt to this statement)

Today's Date: _____

Person to be reimbursed: _____

Activity (Circle one):

Ice Show

General Club Expense

Copper Cup

Christmas Extravaganza

Junior Club

Other (describe): _____

Item Purchased: _____

Date of purchase: _____

Amount: _____

Sales Tax Paid: _____

Authorizing Committee Chair signature: _____

Please remit form to:

Brett Eliason, UFSC Treasurer
634 Ridge Top Lane
North Salt Lake, UT 84054

For Club Use:

Approved By:

Check # _____