

Pittsburgh Figure Skating Club Expense Reimbursement Form

Name:
 Address:

Date:
Must be within current fiscal year

Category/Sub:
Test Session/Hospitality, Bulletin Board/Supplies, Banquet/Medals, etc

Itemized Expenses *Please attach all receipts to this form before submitting to the PFSC treasurer*

Date	Description	Cost
Total:		<input style="width: 80px; height: 20px;" type="text"/>

Fiscal Year:
 5/1/2020 - 4/30/2021

Approved by:

Paid/Check number: