

## IRDTC VOUCHER FOR REIMBURSEMENT

<b>Date of Reques:</b>
<b>Name (Print):</b>
<b>Mailing Address:</b>
<b>Phone :</b>
<b>email:</b>
<b>Signature:</b>

Reimbursement of expenses made on behalf of IRDTC must use this voucher  
Receipts must be attached.

Voucher & Receipts may be placed in Treasurer cubby at the training facility or mailed to:

**Dennis Rugg - Treasurer**  
**1465 Clearmont St. NE**  
**Palm Bay, FL 32905**

Treasurer will mail payment within 7 days of receipt of voucher.

Please identify what the purchase was made for. IE. Agility, training, Obedience Trial, etc.

If you have any questions, please contact: Dennis Rugg HP223@aol.com

**Any purchase over \$250 will require President's signature before a check will be issued.**

(Exceptions are approved equipment purchases and timer rentals for trials)

Expense Date	Amount	Explanation of Expense
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Total		

Presidents signature(if over \$250)	
Treasurer Notations Below	
Check # _____	Date Mailed: _____