

*Hill Country Cattle Women*

Reimbursement Request

Name: \_\_\_\_\_

Mailing address: \_\_\_\_\_

Date: \_\_\_\_\_ Date of Activity: \_\_\_\_\_

Activity: Ag-Days WRS Roundup Boot Camp Monthly Meeting

Food & Wine Fest Executive Board Meeting Beef Rewards Other

Briefly Describe Activity: \_\_\_\_\_

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TCW Report filed for reimbursement? (when appropriate) Yes or No

Copies of receipts attached? Yes or No

List of receipts: \_\_\_\_\_ eg. HEB, Vista print, amounts

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total amount requested: \_\_\_\_\_

Budget line item \_\_\_\_\_ eg 1<sup>st</sup> VP, scholarships etc

Approved by President \_\_\_\_\_

Approved by Treasurer \_\_\_\_\_ ck # \_\_\_\_\_

*Email to President, for approval: kds@gvtv.com*

*President will forward to Treasurer for payment*