



**4-H SUMMER CAMP RESOURCE PERSON REIMBURSEMENT FORM**

**Camp Year 2022**

Name \_\_\_\_\_

Expenses requested for reimbursements must be given to the Camp Committee Treasurer no later than July 15, 2022. One check per person will be disbursed for all items listed below. **MAX REIMBURSEMENT \$150.00**

<b><u>EXPENSE DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
	TOTAL \$ _____

Please make check payable to: \_\_\_\_\_

Address to: \_\_\_\_\_

\_\_\_\_\_

Print Name: \_\_\_\_\_ Signed Name: \_\_\_\_\_ Date: \_\_\_\_\_

I, \_\_\_\_\_ understand, hereby accept full responsibility for reimbursing all team expenses detailed above to the appropriate individuals who incurred the expenses.

The form must be received to the Camp Committee Treasurer no later than July 15, 2022. Mail Completed Form & Receipts (Please staple receipts to front right top corner and write your name on the receipt – include a self-addressed envelope if possible)