Original Receipts or Photo Copies Here	Check #
	Date Paid [ ] Mission Trail Rotary, Inc
	[ ] MTR Charities, Inc.
	Payment Requested by
	Date of Request
	Pay to:
	Authorized: [ ] MTR Budget Item [ ] Authorized by
	Mission Trail Rotary
	Purchase/
	Reimbursement Form

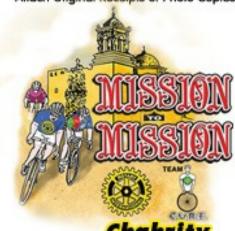
#	Description Purchases	Budget Item	\$
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
	REIMBURSEMENT DUE		



San Antonio, Texas 78283-1451

Budget Description:

Date Submitted: ..



## Reimbursement Form

Reimbursement payable to:

 Treasurer's Action
Date Paid

Authorized			

Item/Receipt	Description Purchases	Quantity	Unit Price	Total
				-
,				
			Balance Due	