

Attach all receipts and mail to:

Fun and Sun Water Sports Club, Inc.
1111 W. El Camino Real, Suite# 109-151
Sunnyvale, CA 94087-1057

Expense Reimbursement Form

Event Date & Name: _____ / _____ / _____ _____

Name of Requester: _____

Address: *(please print clearly)* _____

City, State, Zip: _____

Phone: _____

Email address: _____

Guest Name *(if applicable)*: _____

Boat Owner Expenses:

Launch Fees \$ _____

Camping Fees \$ _____

Boat Ice (limit 1 bag each day) \$ _____

Boat Gas Total \$ _____

<u># Gallons</u>	<u>Amount</u>	<u>Location</u>
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____

Tow Vehicle Gas – Saturday Offsite Reimbursement (1 gallon) \$ _____

Two Stroke Oil \$ _____

Duty Roster Expenses:

Soda/Water _____ (# of cases) \$ _____

Beer /Wine _____ (# of cases) \$ _____

Charcoal /Lighter Fluid: _____ (quantity) \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

Other Expenses (please explain):

_____ \$ _____

_____ \$ _____

_____ \$ _____

TOTAL EXPENSES: \$ _____

For Treasurer Use Only

Deduction for Special Event Fee *(if applicable)*: \$ _____

Deduction for Guest/CAD Fee *(if applicable)*: \$ _____

Other: _____ \$ _____

Check # _____ Date Issued: _____ Total Reimbursement Paid: \$ _____