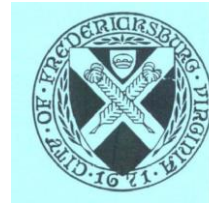


Fredericksburg Sister City Association, Inc.

Fredericksburg, VA & Fréjus, France: Sister Cities since 1980



REIMBURSEMENT REQUEST

Instructions:

1. Reimbursements of \$200.00 or more requires the approval of the president.
2. Staple receipts and/or invoices to this form.
3. Vehicle use is reimbursed by mileage driven. (Please complete below.)
4. Send to Craig Vasey 804 Marye St Fredericksburg VA 22401 Or cvasey@umw.edu

Your Name:

Your Phone Number:

Your address:

Your E-mail address: _____

DATE	ITEM	COMMITTEE/ PURPOSE *	AMOUNT	OFFICE USE

Use categories as listed in the current budget

Vehicle reimbursement: Miles driven: _____ X \$ 0.28 = \$ _____

Total Check Amount: \$ _____

Bank Routing Number

Bank Account Number

I certify the above expenses incurred are in agreement with the current FSCA budget.

(Signature)