American Youth Soccer Organization Reimbursement Request Form

| ayable to: | | | | | Date: | Mo / | Day / | / Year |
|---------------|--|--------------------|------------------|-------------------|----------------|-----------------------|----------|-----------|
| Address: | | | | | | | | |
| YSO Position: | | | Section: | 1 | Area: | D | Region | 34 |
| | IRS Mileage Reimbursement Ra | te: \$0.585 | | TRAVE | L | | | |
| Date | Description | Miles | Travel | Mileage \$ | Lodging | Meals | Other | Subtotal |
| | | | | | | | | |
| | | | | | | | | |
| atal tuarral | costs to be weightnessed. | | | | | | | |
| nai ii avei | costs to be reimbursed: | | | OPERATIO | NS | | | |
| Date | Description | | Vendor | Postage | Supplies | Printing | Other | Subtotal |
| | res Fr. | | | 3 | FF | | | |
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| | | | | | | | | |
| | | | | | | | | |
| perational | l costs to be reimbursed: | <u> </u> | | | | | | |
| | | | | <u>(</u> | Grand total to | <u>be reimbursed:</u> | | |
| ease indica | atethe purose of the expenditure | s so the appro | opriate budget o | cost center can l | be charged: | | | |
| | | | | | | | | |
| haraby ag | ertify that the above is a true | and correct | ot statamant | of avnancae ir | agurrad by ma | in the series | of AVSO | |
| lereby ce | entry that the above is a true | and correc | a statement (| or expenses in | icurred by me | in the serice | oi A150. | |
| | Signature (or type name if remitting | g electronically) |) | | | | | = |
| | I requests for reimbursements/results. | | | | | | | |
| | bleted, please submit this fo | | | | | | • • • | |
| oproved by: | | | | | | | | |
| oproved by: | Signature | | | | AYSO Position | | | Date |
| , | Signature | | | • | AYSO Position | | | Date |
| tional Exec | cutive Director's approval: | Signature | | | | | | Date |