

## SIR Reimbursement Request

### Instructions

Complete and submit this form and all receipts to the SIR Treasurer. Receipts must be included. Send to SIR Treasurer, 1215 5th St. Bremerton, WA 98337-1213.  
Please use the Brevet Income Report for brevets.

### Expenses

What/Where/Why

|  |          |
|--|----------|
|  | \$ _____ |
|  | \$ _____ |
|  | \$ _____ |
|  | \$ _____ |
|  | \$ _____ |
|  | \$ _____ |
|  | \$ _____ |
|  | \$ _____ |
|  | \$ _____ |
|  | \$ _____ |
|  | \$ _____ |
|  | \$ _____ |
|  | \$ _____ |
|  | \$ _____ |
|  | \$ _____ |
|  | \$ _____ |

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Total Expenses \$ \_\_\_\_\_  
Who should a reimbursement check be made out to? \_\_\_\_\_

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### *Administrative Purposes Only*

Received: \_\_\_\_\_ Approved By: \_\_\_\_\_ Date \_\_\_\_\_  
Check # \_\_\_\_\_ Check Date \_\_\_\_\_ Amount \_\_\_\_\_  
Receipts (circle one) Yes No Incomplete