



20 First Street Colorado Springs, CO 80906

COMMITTEE EXPENSE REIMBURSEMENT REQUEST FORM

NAME ADDRESS CITY STATE/ZIP PHONE POSITION HELD IN U.S. FIGURE SKATING

EXPENSES:

Time period from \_\_\_\_\_ to \_\_\_\_\_

Phone & Fax \$ \_\_\_\_\_

Postage & Shipping \$ \_\_\_\_\_

Printing \$ \_\_\_\_\_

Supplies \$ \_\_\_\_\_

Other (explain) \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

Signature \_\_\_\_\_

Please include all receipts for above expenses. Mail to your committee chair for authorization.

AUTHORIZATION BY COMMITTEE CHAIR:

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Position \_\_\_\_\_

Committee Chair-mail to U.S. Figure Skating Headquarters c/o Accounts Payable 20 First Street, Colorado Springs, CO 80906