

# ANTHROPOLOGY ENTERTAINMENT REIMBURSEMENT FORM

Attach this form to original receipts.  
An itemized receipt is required for processing.  
No reimbursement for alcohol. Indicate all alcohol on receipt to be deducted from total.

DATE: \_\_\_\_\_ ACCOUNT TO CHARGE: \_\_\_\_\_

AMOUNT: \_\_\_\_\_ PAYABLE TO: \_\_\_\_\_

BUSINESS PURPOSE OF ENTERTAINMENT: \_\_\_\_\_

DATE AND LOCATION: \_\_\_\_\_

NUMBER OF PARTICIPANTS: \_\_\_\_\_

GUEST NAMES AND AFFILIATIONS: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_