

Expenses Report for Thames Yacht Club

Date _____

Name: _____

Address: _____

to be reimbursed charged to TYC debit card _____

Expense to be charged to which account:

House Social Regatta
 Launch Sailing TYC Fleet
 Moorings

Items Purchased:

Reimbursement must be approved by Treasurer. _____

How would you like to be reimbursed:

check mailed to you credit to your TYC account

Your receipts must be attached to this form for all items purchased. You may use one form for multiple receipts.