

**Nansemond River Power Squadron**

**General Expense Request**

Name: \_\_\_\_\_

Attach receipts to this request and forward to the Treasurer, Mary Fisher at [MaryFshr55@gmail.com](mailto:MaryFshr55@gmail.com) or 1485 Cherry Grove Rd, N, Suffolk, VA 23432-1819.

Education Supplies/Expenses \$ \_\_\_\_\_

Entertainment \_\_\_\_\_

Events (COW, Picnic, Auction, Christmas, etc.) \_\_\_\_\_

Newsletter/Copies Expense \_\_\_\_\_

OD Expenses \_\_\_\_\_

Postage/Shipping \_\_\_\_\_

Supplies/Equipment \_\_\_\_\_

Other \_\_\_\_\_

Total Reimbursement \$ \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Treasurer's Use: Date Paid \_\_\_\_\_

Check # \_\_\_\_\_