

Fleming Tournament
Expense Reimbursement Form

Date: _____

Payable To: _____

Amount: \$ _____

Description of the Expense

Mail Check to _____

*****Attach documentation/receipts**

For 2019, either place the completed form and attached receipts in the box at the Racquet Club. Cindy Brown will pick it up and get it processed. Alternatively, please complete the form, scan it and the receipts and email the reimbursement directly to Cindy Brown cbbrowncpa@gmail.com