

SCA, Inc - Barony Marc
Reimbursement

Date*:

Requestor:

Address:

Position:

Purpose:

Pre-approved on:

Requestor's Signature:

Expensed To:

Advertising _____

Equipment Rental & Maintenance _____

Fees & Honoraria _____

Food _____

General Supplies _____

Insurance (Non-SCA) _____

Transferred to Another SCA account: _____

(explain below)

Explanations of Other/Transfers:

Authorized by:

Check #

***ADVANCE CHECKS WILL TAKE UP TO TWO**

PLEASE PLAN ACCORDINGLY.

he of the Debatable Lands at Request Form

Occupancy & Site Charges	_____
Posting and Shipping	_____
Printing and Publications	_____
Telephone Expenses	_____
Travel (Gas, Tolls, Air)	_____
Other: (explain below)	_____
Amount due Requestor	_____

Date: _____

3 WEEKS TO BE PROCESSED AND SENT.