

2017/2018 SRC Reimbursement Form

Instructions: Fill out the form with all the appropriate details regarding your expenditures. Note that the expenditures that qualify for reimbursement only include those that have been approved by the SRC. Attach original supporting documentation (invoices, receipts, etc.) to support the expenditure(s). Submit the completed reimbursement form to the Minister of Finance at the end of Summit and allow up to 10 working days for reimbursement.

Name of Person being reimbursed: _____

Club/Group approved for funding: _____

Total amount of funding granted: _____

Item #	Date on Receipt (mm/dd/yyyy)	Receipt Description (e.g. Extra Foods, London Drugs)	Expenditure Description (e.g. office supplies, ingredients)	Receipt Total (CAD)
Total amount (CAD):				

Reimbursement eligibility determined at discretion of Minister of Finance.