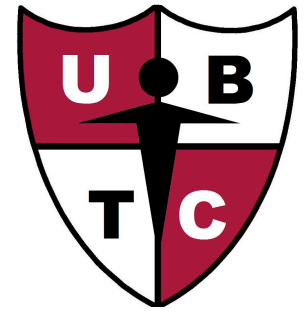


# University of Bristol Trampoline Club Expenses Reimbursement



Complete this form to claim back expenses incurred on behalf of the trampoline club. Submitting this form does not guarantee payment – only expenditure agreed with the captain in advance will be reimbursed and only if receipts are submitted.

Date	Description	Amount	Rcpt

Chq payable to	
Signed (claimant)	
Date	

Approved by	<b>CAPTAIN</b>
Budget	
Signed	
Date	

Paid by	
Chq Number	
Signed	