## Torch Lake Yacht and Country Club

## Reimbursement Form

Please fill out the form below completely. All receipts should be attached or put in envelope and leave at the club for weekly pick up.
Please email to tlycc@allseasonsaccounting.com or Mail to TLYCC, c/o All Seasons Tax and Accounting, 103 1st Stree, STE 1, Elk Rapids, MI 49629

| Name: |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Email: |  |  |  |  |  |
| Pay to Name: |  |  |  |  |  |
| Pay to Address: |  |  |  |  |  |
|  | Date of Expense(s) | Purpose of expenditure(s): Pleae give detail reasons for each expenditure(s) | Amount | Expense Type | Is this a capital Expense? |
| \#1 |  |  |  |  | No |
| \#2 |  |  |  |  | No |
| \#3 |  |  |  |  | No |
| \#4 |  |  |  |  | No |
| \#5 |  |  |  |  | No |
|  |  |  |  |  |  |
| \#6 |  |  |  |  | No |
| \#7 |  |  |  |  | No |
| \#8 |  |  |  |  | No |
| \#9 |  |  |  |  | No |
| \#10 |  |  |  |  | No |
|  |  | Total Amount Requested |  |  |  |

## I certify these are valid business expenses:

| Prepared by (Print): |
| :--- | :--- |
| Date: |

