**Attach**

 **Receipts**

**Here**

**Muddy Creek Artists Guild**

Reimbursement Request

Name:

Date:

[ ] Corporate Expense

[ ] Show Expense

Name of Show \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Description Cost

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 Total reimbursement \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Treasurer:

Date reimbursement sent \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_