

Sacramento ICO Reimbursement Request - Operating Expenses

Submitted by:	
Address (if check to be mailed):	
Date:	
Email or phone:	

<u>Date of expense</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>	<u>Amount</u>
		<ul style="list-style-type: none"> • Equipment/Supplies • Transportation • Food • Permits/Fees • Training • Other (specify details) 		
TOTAL				

Please email form with receipts to Sacramento ICO Treasurer Marc Vayssières:
marcv@dcn.davis.ca.us

Questions? Contact Chair Harry Spanglet: hspanglet@gmail.com, 530-902-3935