



4-H Reimbursement Form

Revised 05/17/16

Event:	
Date:	
Amount:	
Explain the specific nature of expense:	
Club:	
Name of person requesting reimbursement:	
Address	
City, State, Zip	
Phone	
Please tape <u>original</u> receipts to page.	
Please allow 2 to 8 weeks to receive your reimbursen	nent. Thank you.
REMINDER:	
The council cannot reimburse any receipts with a mix Of personal and 4-H Items.	ix
Receipt must be 4-H Items ONLY.	
This is University policy.	
Signature: Date: Form and receipts must be submitted to office with in 60 days from date of event so they can be fach Event must have a separate Form.	forwarded to the Butte 4-H County Council.
If asking for mileage reimbursement for State eve	e <mark>nt,</mark>

It is .35 per mile based on Google map mileage