

FSCeV Expense Submission Form

Season 10: 2015 / 2016

| Description | Date | Select Currency | Unit Price | Qty | Total in EUR |
|-------------|------|-----------------|------------|-----|--------------|
| 1. | | | | 1 | |
| 2. | | | | 1 | |
| 3. | | | | 1 | |
| 4. | | | | 1 | |
| 5. | | | | 1 | |
| 6. | | | | 1 | |
| 7. | | | | 1 | |

TOTAL:

| | | | |
|------------------------|---------|---------|---------|
| <i>rates 17.2.2015</i> | CHF | USD | GBP |
| 1 EUR = | 1,06128 | 1,13763 | 0,74049 |

Person submitting claim

| | |
|---------------|--|
| Name: | |
| Club role: | |
| Trip / Event: | |
| Signature: | |
| Date signed: | |

Type or write full name

Trip captain, board position, etc.

Name of trip, "Social" & date, etc.

FSC eV Board Approval (only one signature necessary)

| | |
|--------------|------------------------|
| Name: | Elise Douglas |
| Club role: | Asst. Treasurer |
| Signature: | |
| Date signed: | |
| Date paid: | |



1. Please tape **ORIGINAL RECEIPTS** to the back of this form (so that it can easily be scanned in)

2. Give these original receipts to Elise directly at a social, or post them to:

*Elise Douglas
 attn: FSCeV
 Königsteiner Str. 87
 65812 Bad Soden am Taunus*

