

VOLUNTEER REIMBURSEMENT FORM

In order to be reimbursed for out-of-pocket expenses you incurred on behalf of GSR-SP, please complete the information below and return this form, with *copies of all pertinent receipts*, to:

LISA MUENCH
9012 Cargill Lane
Philadelphia, PA 19115

NATURE OF EXPENSE (include dog's name)	DATE EXPENSE INCURRED	AMOUNT
	TOTAL:	
If the expense was for a particular dog, pleas	se indicate the name of the dog!!	
Signature of Volunteer	Dated	
Volunteer's Address:		

PLEASE ALLOW ABOUT 15 DAYS FOR DELIVERY OF A REIMBURSEMENT CHECK.

DON'T FORGET TO ATTACH RECEIPTS

DON'T FORGET TO ENCLOSE A SELF-ADDRESSED ENVELOPE!!!

Thank you for all of your efforts on behalf of all the dogs!