Rio Escondido POA				
Committee Expense Reques	st Form	Form RÎ0		
		ESCONDI	90	
Request Details:		EST. 2020		
Committee Name				
Committee Chair				
Expense Description		1		
Amount				
Request Approved or Denied				
Expense Request Denied				
Date of Denial	N/A			
Reason for Denial				
	N/A			
	N/A			
Expense Request Approved	N/A			
Expense Request Approved Request Approved By	N/A			
	N/A			

Expense Payment D	Details:				
Payment Type			-		
	Choose One:	POA Debit Card	Check Reimbursement	Invoice through PAMCO	
	C110000 C110.	Card	Reimbursement	1 AWOO	
For POA Deb	oit Card:				
Date Receipt Sent To F	PAMCO				
Name on Card				1	
Date of Charge					
Date of Charge					
Amount of Charge					
For Check Reiml	bursement:				
Date Receipt Sent To F	PAMCO				
1					
Name on check				,	
				1	
Email					
Phone number					
Mailing Address					
Reimbursement Amo	ount	\$			*
					RÍO ONDIDO
				ESC	₩₩₩ EST. 2020
Reimbursement Date	е				E31. 2020