

Rio Escondido POA
Committee Expense Request Form



Request Details:

Committee Name

Committee Chair

Expense Description

Amount

Request Approved or Denied

Expense Request Denied

Date of Denial

Reason for Denial

Expense Request Approved

Request Approved By

Approval Date

Expense Payment Details:			
Payment Type			
Choose One:	POA Debit Card	Check Reimbursement	Invoice through PAMCO
For POA Debit Card:			
Date Receipt Sent To PAMCO			
Name on Card			
Date of Charge			
Amount of Charge			
For Check Reimbursement:			
Date Receipt Sent To PAMCO			
Name on check			
Email			
Phone number			
Mailing Address			
Reimbursement Amount	\$		
Reimbursement Date			

