



ECOLE DOROTHY LYNAS SCHOOL
PARENT ADVISORY COUNCIL
REQUEST FOR REIMBURSEMENT

Select method of payment:

	Cheque NO: _____
	INTERAC e-Transfer

Date: _____

Submitted By: _____ Phone #: _____

PAYABLE TO: _____

Email : _____ Div. No.: _____

	Account	TOTAL (Incl. TAX)
Fun Food Day Expense	Main	
PAC Expenses:		
Marketing & Administration	Main	
Misc. PAC Expenses	Main	
PAC Meeting	Main	
Parent Education	Main	
Scholarships	Gaming	
Staff Luncheon	Main	
Volunteer Appreciation	Main	
Other Fundraising Expenses		
School Activities:		
Emergency Preparedness	Gaming	
Equipment Supplies	Main	
Extra Curricular Activities	Gaming	
Family Subsidies	Gaming	
First aid	Gaming	
Library	Main	
Performing Art	Gaming	
Physical Education	Main	
Student Empowerment	Gaming	
Spring Carnival Expense	Main	
Teacher Support Max \$250/yr	Main	
Technology	Main	
Welcome Back Expenses	Main	
Other Miscellaneous		
Field Trip Fund:	Main	
Other Expenses	Main	
Contingency	Main	

Please attach all approved receipts and invoices to this form and place in the **PAC Treasurer's In Box- "REQUEST FOR REIMBURSEMENT" Poly Envelop. Thank you.**

Posted By: _____ Date: _____