



ROTARY INTERNATIONAL DISTRICT 7610
District Governor Expense Payment Form
This form is applicable only for the use of RI provided
District Governor funds for district approved projects
Rotary Year 2022-2023

Date: _____

Expense Amount: _____

Budget Area: (Check One)

9511 DG Funding-Club Visits: _____

9512 DG Funding-District Training Meetings: _____

9513 DG Funding-District Conference: _____

9514 DG Funding-Office Supplies _____

9515 DG Funding-Other _____

Other: (Please Specify): _____

Make Checks Payable to **DG Sheila Brennan**

Address: _____

Special Instructions: _____

Please Attach all invoices or receipts when requesting reimbursement or payment.

District Governor Signature: _____

Date: _____

Request for reimbursements is to be sent to PDG Glenn Yarborough (wgycarc@aol.com)

Check Number assigned to Payment: _____

Date of Payment: _____

Completed form is to be sent to Dave Mercer for recording in QuickBooks

Email: dsmercerc@cox.net Postal Address: 5906 Merritt Place, Falls Church, VA 22041