

# Governors' Interstate Indian Council

## Reimbursement Request Form

MAKE CHECK PAYABLE TO: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

DATE				TOTAL
AIRFARE				
LODGING				
TOTAL DUE TRAVELER				

1. Receipts are required for reimbursement (up to \$1200) for airfare and lodging only.
2. Reimbursement is only for the 2018 GIIC Annual Meeting.

Name of Recipient: \_\_\_\_\_

Organization: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

I hereby certify this to be a true statement of reasonable and necessary expense incurred.

\_\_\_\_\_  
(Signature) Date: \_\_\_\_\_ Approved By: \_\_\_\_\_

MAIL REIMBURSEMENT FORM AND RECEIPTS TO:  
Sherry L. Rupert, Executive Director, Nevada Indian Commission  
5366 Snyder Ave., Carson City, NV 89701  
PHONE: (775) 687-8333 • FAX: (775) 68708330