



**ROTARY INTERNATIONAL DISTRICT 6910**

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**David "Coop" Cooper**  
 District Governor  
 Rotary Year 2017 - 2018

Submitted by: Mail to:  Make check payable to:	<h1 style="color: #ccc;">Expense Report</h1>
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Invoice #	Company/Name	Coding	Amount
		<b>Total</b>	

Coding column must be filled out to speed up processing of reimbursement.  
 We need to know what to charge this invoice to (i.e. Club Service, etc.)

<p><b>Office Use Only</b></p> <p>Approved By: _____</p> <p>Check Number: _____</p> <p>Date Check Mailed: _____</p>
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**Mail To:**  
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