

Old Dominion University
Recreational Sports

SPORT CLUB MISCELLANEOUS EXPENSE REPORT

Club: _____

Date Incurred: _____

Purpose: _____

Total Cost: \$ _____

I certify that I have incurred the following expenses for the purpose indicated above. Verification receipts are attached. Expenses for which receipts are not available are included in the total cost.

ITEM

COST

Signatures:

Date:

Purchaser

Club President

Sport Club Graduate Assistant

Recreational Sports Assistant Director