

# Friends of Brazoria Wildlife Refuges Request for Reimbursement

Requested by: **Marty Cornell**

Date **26Apr17**

Project or Grant Name **Bobcat Woods Trail Extension** Tracking Number **20161205**

Authorized by **Grant from TPWD**

Title **Board of Directors**

This is:      Payment of Invoice      **Reimbursement**      Prepayment      Other

Payment to **Marty Cornell**

Amount **\$302.34**

Reason for payment **Out-of-Pocket expenses**

List vendors and amounts whose receipts (or invoices) are attached (continue on back if necessary)

**Note: Reimbursements will be made only if receipts or invoices are attached.**

**28Feb17, The Facts; solicitation for bids for composite decking      \$302.34**

FOBWR Check No.      Date      Amount \$

Keep check until next time you see me.

Mail check to      City      Zip

Mail check to name on invoice.

Transfer the amount directly to my TDECU account with TDECU member-to-member transfer procedure

Sign and date this form and mail it to  
*Friends of Brazoria Wildlife Refuges  
Treasurer  
P.O. Box 505  
Lake Jackson, Texas 77566*

**FOR TDECU TRANSFERS ONLY**

Account Number 61737

To Suffix 3

**Checking**      Savings

First Three letters of Last Name COR

Signature of person making request

Date 26Feb17

*Marty Cornell*

Reviewed by

Title

Signature

Date