

REIMBURSEMENT REQUEST

MILE			111	WEILIDONOELIEMI WEGOEGI				
Name			Today's Dat	Today's Date				
Email			<mark>Phone</mark>	Phone				
Union Reg#			EFT Email (i	EFT Email (if different)				
COURSE INFORMATIO	N (List each cours	e sepa	rately)					
Completion Date	Course Name			Cost				
1.				\$				
2.				\$				
3.							\$	
	TOTAL						\$	
	OFF	ICE U	SE ONLY				COST	GL CODE
1.□ PRE-APPROVED	DECLINED	□ ON HOLD			COMPLETE A		ED \$	
DATE	DATE	DATE		DATE	DATE			
COMMENTS:								
2.□ PRE-APPROVED	DECLINED	□ ON HOLD			PLETE AP		D \$	
DATE	DATE	DATE		DATE	DAT	E		
COMMENTS:								
3.□ PRE-APPROVED	DECLINED				☐ APPROVED		\$	
DATE	DATE	DATE		DATE	DATE			
COMMENTS:								
Prior reimbursements	s Processed			ed by:	oy:			
to date \$						Total Paid	Ф	
Date posted		Date pai	d	EFT/Ck#				

Click OR print (neatly) in the GREY fields to enter your information. DO NOT complete the sections below OFFICE USE ONLY.

Email this form along with the invoice, proof of completion and payment receipt(s) to reimbursements@oe955.com

Check your email for payment confirmation and/or letters we may send for follow-up information.

Remember to update your TRADES WALLET!