



**Anchorage Rotary Club  
Reimbursement Request Documentation  
Date of Submission:** [Insert Date]

**Purpose of Reimbursement**

This reimbursement request is submitted to document and support honorarium payments made to two musicians who performed at the **Rotaract Kick-Off Event** held on **April 17, 2025**.

**Event Details**

- **Event Name:** Rotaract Kick-Off Event
- **Date:** April 17, 2025
- **Location:** King Street
- **Hosted By:** Anchorage Rotary Club in collaboration with Rotaract

**Honorarium Payments**

As part of the event's programming, live musical entertainment was provided by a two-member band. Each performer received an honorarium of \$100 as a token of appreciation for their participation and performance.

<b>Performer Name</b>	<b>Amount Paid</b>	<b>Payment Method</b>	<b>Date Paid</b>	<b>Notes</b>
Ari Endestadt	\$100.00	Venmo]	April 17, 2025	Band honorarium – Rotaract Kick-Off
Spencer DeBerard	\$100.00	Venmo	April 17, 2025	Band honorarium – Rotaract Kick-Off

**Total Reimbursement Requested**

**\$200.00** – To cover the honoraria paid to the performers.

**Submitted By**



**Name:** Jay Hermanson  
**Role:** President Anchorage Rotary Club Member / Rotaract Liaison  
**Phone:** 907-240-5795  
**Email:** hermansonjay@gmail.com



Picked up at  
Anchorage NE

**\$110.08**

Receipt total



2-5106-3991-0233-3549-7

Hide details

**Pizza Slice Erasers Party Favor 18ct - Spritz™**

Qty 1 • \$6.00 unit price

Amount \$6.00

**Item total \$6.00**

**12ct Kazoo Party Favors - Spritz™**

Qty 1 • \$6.00 unit price

Amount \$6.00

**Item total \$6.00**

**Perfection Kids Game**

Qty 1 • \$14.99 unit price

Amount \$14.99

**Item total \$14.99**

**Inspirational Stickers - Spritz™: Multi-Colored Party Favors for Kids, All Occasions, 20 Pack**

Qty 2 • \$6.00 unit price

Amount \$12.00

**Item total \$12.00**

**Birthday Party Rainbow Dots Confetti - Spritz™**

Qty 1 • \$6.00 unit price

Amount \$6.00

**Item total \$6.00**

**Grosgrain Fabric Daffodil Swirl - Spritz™**

Qty 1 • \$3.00 unit price

Amount \$3.00

**Item total \$3.00**

**Pizza Box Shaped Treat Box 6ct - Spritz™**

Qty 2 • \$7.00 unit price

Amount \$14.00

**Item total \$14.00**

**Rainbow Crepe Paper Streamer 8pk - Spritz™**

Qty 1 • \$6.00 unit price

Amount \$6.00

**Item total \$6.00**

**Connect 4 Board Game**

Qty 1 • \$8.99 unit price

Amount \$8.99

**Item total \$8.99**

**Pizza Shaped Mini Pinata - Spritz™**

Qty 1 • \$3.00 unit price

Amount \$3.00

**Item total \$3.00**

Qty 10 • \$0.00 unit price

Amount \$0.00

**Item total \$0.10**

**Glossy Gift Pom Bow Royal Blue - Spritz™: Birthday & All Occasions Gift Wrapping Accessory, Solid Pattern, 5"**

Qty 1 • \$2.00 unit price

Amount \$2.00

**Item total \$2.00**

**Blue Dots Gift Wrapping Paper - Spritz™: Birthday Gift Wrap, Multi-Colored, FSC Certified, 96" x 30"**

Qty 1 • \$3.50 unit price

Amount \$3.50

**Item total \$3.50**

**72ct Color Mix Balloons - Spritz™**

Qty 1 • \$6.00 unit price

Amount \$6.00

**Item total \$6.00**

**Fabric Swirl Turquoise - Spritz™: Decorative Gift Bow for Birthday & All Occasions**

Qty 1 • \$3.00 unit price

Amount \$3.00

**Item total \$3.00**

**50ct Solid Pastel Colors Gift Wrap Tissue Paper - Spritz™**

Qty 1 • \$5.50 unit price

Amount \$5.50

**Item total \$5.50**

**30ct Balloon Garland Décor Kit with Rainbow Tiered Backdrop - Spritz™**

Qty 1 • \$10.00 unit price

Amount \$10.00

**Item total \$10.00**

---

 **Receipt total \$110.08**  
Visa \*



Tue, Apr 15, 2025  
Invoice #51063991023335497

# COSTCO WHOLESALE

Anchorage #10  
330 West Dimond Blvd  
Anchorage, AK 99515

WE Member 11194338226  
1571166 CRUMBL GC

SUBTOTAL 79.99  
TAX 79.99  
\*\*\*\* TOTAL 79.99

XXXXXXXXXX6815 CHIP Read  
AID: A000000031010 APP#: 00300D  
Seq# 11848 Resp: APPROVED  
Visa Tran ID#: 510700011848....

APPROVED - Purchase  
AMOUNT: \$79.99  
04/17/2025 16:20 10 11 15 810

Visa 79.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
04/17/2025 16:20 10 11 15 810

\*\*\*\*\*  
Gift Cards and Ticket items are non-refundable. Precious Metal items are not eligible for refunds or price adjustments.  
\*\*\*\*\*



21001001100152504171620

OP#: 810 Name: Genevieve

**hermansonjay@gmail.com**

---

**From:** King Street Brewing Company <messenger@messaging.squareup.com>  
**Sent:** Thursday, April 24, 2025 12:48 PM  
**To:** hermansonjay@gmail.com  
**Subject:** You paid an invoice! (#000243)



---

**King Street Brewing Company**

Invoice Paid

**\$352.50**

Paid with Visa 2868 on March 30, 2025 at 1:54 PM

---

**Private Event - April 17, 2025 - Room Rental Deposit**

Invoice #000243  
March 30, 2025

**Customer**

Jay Hermanson  
[hermansonjay@gmail.com](mailto:hermansonjay@gmail.com)

[Download Invoice PDF](#)

<b>Invoice summary</b>	
<b>Room Rental</b>	<b>\$352.50</b>
<hr/>	
Subtotal	\$352.50
<b>Total Paid</b>	<b>\$352.50</b>

**Send estimates or invoices for your business?**

Process \$1,000 in sales free when you sign up for Square.

**Get Started**

---

**King Street Brewing Company**

[dana@kingstreetbrewing.com](mailto:dana@kingstreetbrewing.com)

(907) 336-5464

Please contact King Street Brewing Company about its privacy practices.



# Fred Meyer®

What's on your list today?®

Now Hiring!  
Apply at jobs.fredmeyer.com

2000 W Dimond Blvd  
(907) 267-6700

YOUR CASHIER WAS CHEC 552

3218790010  
2863218686

E-FRISBEES 12.29  
FISH TACKLE 15.49  
\*\*\* \*\*9320  
0.00  
17.78

REWARDS CARD

TAX

\*\*\* BALANCE

Anchorage AK 99515

VISA CREDIT Purchase

\*\*\* \*\*6815 - C

REF#: 08448D TOTAL: 17.78

AID: A0000000031010

TC: E36EF03246B63DC5

VISA  
CHANGE OF ITEMS SOLD = 17.78  
NUMBER OF 71 552 81 999999552 0.00  
04/17/25 15:45 \*\*\*\*\*

Annual Card Savings \$171.89  
\*\*\*\*\*  
Fuel Points Earned Today: 18  
Total April Fuel Points: 218  
\*\*\*\*\*  
Remaining March Fuel Points: 653  
\*\*\*\*\*

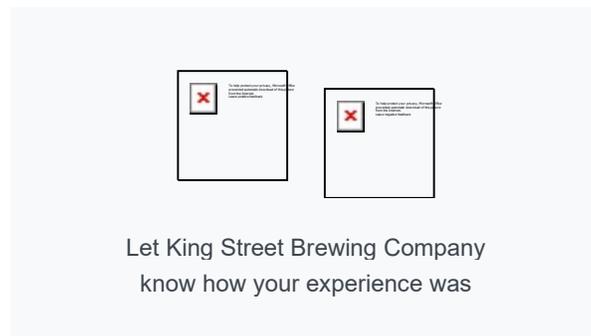
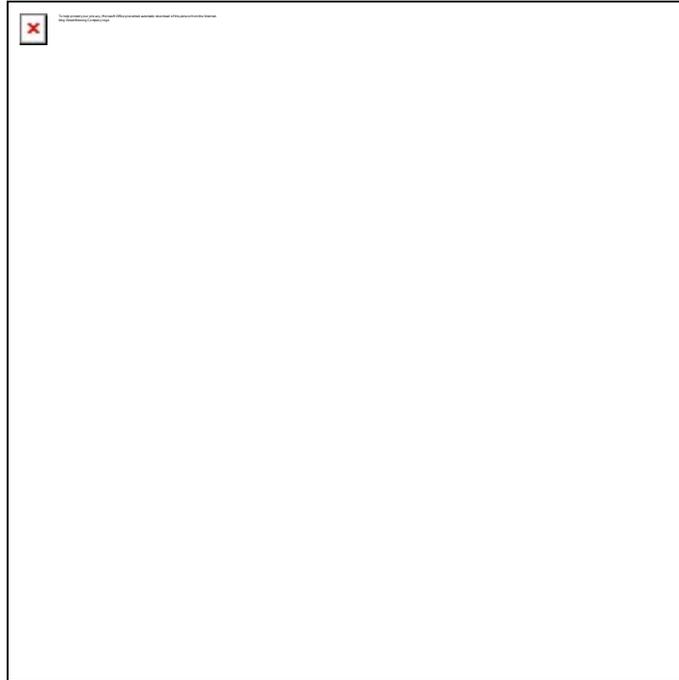
SAVE THIS RECEIPT FOR REFUNDS  
OR ADJUSTMENTS



**hermansonjay@gmail.com**

---

**From:** King Street Brewing Company <messenger@messaging.squareup.com>  
**Sent:** Thursday, April 24, 2025 12:37 PM  
**To:** hermansonjay@gmail.com  
**Subject:** Receipt from King Street Brewing Company



\$ **763.29**

---

Pepperoni Pizza × 3	\$57.18
(\$21.50 ea.)	
Reg Price	\$64.50
Discount: Food Credit	-\$7.32

Cheese Pizza × 3	\$53.19
(\$20.00 ea.)	
Reg Price	<del>\$60.00</del>
Discount: Food Credit	-\$6.81
Classic Pizza × 2	\$40.78
(\$23.00 ea.)	
Reg Price	<del>\$46.00</del>
Discount: Food Credit	-\$5.22
Veggie Pizza × 2	\$42.55
(\$24.00 ea.)	
Reg Price	<del>\$48.00</del>
Discount: Food Credit	-\$5.45
Room Rental	\$187.49
Reg Price	<del>\$211.50</del>
Discount: Food Credit	-\$24.01
Hefeweizen - Draft	\$5.76
Reg Price	<del>\$6.50</del>
Discount: Food Credit	-\$0.74
IPA - Draft	\$5.76
Reg Price	<del>\$6.50</del>
Discount: Food Credit	-\$0.74
NA Beverage	\$1.77
Regular Soda/Spindrift	
Reg Price	<del>\$2.00</del>
Discount: Food Credit	-\$0.23
Cider	\$6.43
Berry Imperial Cider	
Reg Price	<del>\$7.25</del>
Discount: Food Credit	-\$0.82
Blonde - Draft	\$5.76
Reg Price	<del>\$6.50</del>
Discount: Food Credit	-\$0.74
Cider	\$6.43
Berry Imperial Cider	
Reg Price	<del>\$7.25</del>
Discount: Food Credit	-\$0.82
NA Beverage	\$1.77
Regular Soda/Spindrift	
Reg Price	<del>\$2.00</del>
Discount: Food Credit	-\$0.23
Cider	\$6.43
Berry Imperial Cider	
Reg Price	<del>\$7.25</del>
Discount: Food Credit	-\$0.82
NA Beverage	\$5.32

ZIP	
Reg Price	\$6.00
Discount: Food Credit	-\$0.68
Stout - Draft	\$5.76
Reg Price	<del>\$6.50</del>
Discount: Food Credit	-\$0.74
IPA - Draft	\$5.76
Reg Price	<del>\$6.50</del>
Discount: Food Credit	-\$0.74
IPA - Draft	\$5.76
Reg Price	<del>\$6.50</del>
Discount: Food Credit	-\$0.74
Cider	\$6.43
Berry Imperial Cider	
Reg Price	<del>\$7.25</del>
Discount: Food Credit	-\$0.82
IPA - Draft	\$5.76
Reg Price	<del>\$6.50</del>
Discount: Food Credit	-\$0.74
NA Beverage × 2	\$10.64
(\$6.00 ea.)	
ZIP	
Reg Price	\$12.00
Discount: Food Credit	-\$1.36
Seasonal - Draft	\$5.98
Reg Price	<del>\$6.75</del>
Kolsch / Summer Ale	
Discount: Food Credit	-\$0.77
Cider	\$6.43
Berry Imperial Cider	
Reg Price	<del>\$7.25</del>
Discount: Food Credit	-\$0.82
IPA - Draft	\$5.76
Reg Price	<del>\$6.50</del>
Discount: Food Credit	-\$0.74
Blonde - Draft	\$5.76
Reg Price	<del>\$6.50</del>
Discount: Food Credit	-\$0.74
IPA - Draft	\$5.76
Reg Price	<del>\$6.50</del>
Discount: Food Credit	-\$0.74
Pepperoni Pizza	\$19.06
Reg Price	<del>\$21.50</del>
Discount: Food Credit	-\$2.44
Combo Pizza	\$22.16

Reg Price	\$25.00
Discount: Food Credit	-\$2.84
Meat Lovers Pizza	\$22.16
Reg Price	\$25.00
Discount: Food Credit	-\$2.84
NA Beverage × 2	\$3.55
(\$2.00 ea.)	
Regular Soda/Spindrift	
Reg Price	\$4.00
Discount: Food Credit	-\$0.45
NA Beverage	\$1.77
Regular Soda/Spindrift	
Reg Price	\$2.00
Discount: Food Credit	-\$0.23
Cider	\$6.43
Berry Imperial Cider	
Reg Price	\$7.25
Discount: Food Credit	-\$0.82
Hefeweizen - Draft	\$5.76
Reg Price	\$6.50
Discount: Food Credit	-\$0.74
Cider	\$6.43
Berry Imperial Cider	
Reg Price	\$7.25
Discount: Food Credit	-\$0.82
Hefeweizen - Draft	\$5.76
Reg Price	\$6.50
Discount: Food Credit	-\$0.74
NA Beverage	\$5.32
ZIP	
Reg Price	\$6.00
Discount: Food Credit	-\$0.68
Hefeweizen - Draft	\$5.76
Reg Price	\$6.50
Discount: Food Credit	-\$0.74
Stout - Draft	\$5.76
Reg Price	\$6.50
Discount: Food Credit	-\$0.74
IPA - Draft	\$5.76
Reg Price	\$6.50
Discount: Food Credit	-\$0.74
NA Beverage	\$1.77
Regular Soda/Spindrift	
Reg Price	\$2.00
Discount: Food Credit	-\$0.23

Stout - Draft	\$5.77
Reg Price	<del>\$6.50</del>
Discount: Food Credit	-\$0.73
Hefeweizen - Draft	\$5.76
Reg Price	<del>\$6.50</del>
Discount: Food Credit	-\$0.74
Stout - Draft	\$5.77
Reg Price	<del>\$6.50</del>
Discount: Food Credit	-\$0.73
NA Beverage	\$1.77
Regular Soda/Spindrift	
Reg Price	\$2.00
Discount: Food Credit	-\$0.23
Blonde - Draft	\$5.76
Reg Price	<del>\$6.50</del>
Discount: Food Credit	-\$0.74
IPA - Draft × 2	\$11.53
(\$6.50 ea.)	
Reg Price	<del>\$13.00</del>
Discount: Food Credit	-\$1.47
IPA - Draft	\$5.77
Reg Price	<del>\$6.50</del>
Discount: Food Credit	-\$0.73

---

Purchase Subtotal	\$656.00
Municipal Alcohol Sales Tax (5%)	\$8.89
Tip	\$98.40

---

<b>Total</b>	<b>\$763.29</b>
--------------	-----------------



King Street Brewing Company  
[\(907\) 336-5464](tel:9073365464)

[Shop Online](#)



Visa 2868 (Chip)



Apr 17  
 2025 at

JAY S HERMANSON

8:17  
PM  
#xkEp  
Auth  
code:  
09268D

AID: A0000000031010

Signature Verified

Square Just Got More Rewarding  
Your favorite businesses may send you news and rewards via  
Square. [Learn more and update preferences.](#)



**Receipt Settings**

[Not your receipt?](#)

[Manage preferences](#)

[Report message to Square](#)

© 2025 Square [Privacy Policy](#)  
1955 Broadway, Suite 600  
Oakland, CA 94612



Give us feedback @ survey.walmart.com  
Thank you! ID #: 7VPOJTF8HT



WM Supercenter  
907-344-5300 Mgr: HELENA  
8900 OLD SEWARD HWY  
ANCHORAGE AK 99515

ST# 02071 OP# 009035 TE# 35 TR# 02923

# ITEMS SOLD 3  
TC# 8047 7753 9789 4603 4715



12 AST BLN 071444142820 5.84 N  
BLN INFLATOR 886506651300 19.12 N  
30 HELIUM KT 014045352920 33.98 N

SUBTOTAL 58.94  
TOTAL 58.94  
VISA TEND 58.94  
CHANGE DUE 0.00

VISA CREDIT - 6815 I 1 APPR#03235D  
58.94 TOTAL PURCHASE  
REF # U054ci193033  
TRANS ID - 385108022651243  
VALIDATION - QV7T  
PAYMENT SERVICE - E  
AID A000000031010  
TERMINAL # SC010723  
\*No Signature Required 16:37:44  
04/17/25



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
04/17/25 16:37:52