

TO: Griffin Imig & Julie Tisdale  
 FROM: Jay Hermanson  
 RE: Reimbursements for Rotaract Kick-Off Event  
 Date: April 24, 2025

Griffin/Julie: The table below summarizes my out of pocket expenses for the Rotaract Event that was held on April 17, 2025. The total cost for this event was \$1651.56. All expenses below have receipt back-up. Please let me know if you have any questions.

### Rotaract Kick-Off Event

Item	Paid to	Amount	Documentation
April 17, 2025 Event	King Street	763.29	Receipt
Deposit	King Steet	\$353	Receipt
Band honorarium	Musician- Ari Endestadt	100	Jay Hermanson Venmoed the amount
Band honorarium	Musician- Spencer DeBerard	100	Jay Hermanson Venmoed the amount
Party Decorations/Favors	Jay Hermanson	110.08	Receipt (JH Venmoed the amount to Katie)
Party Decorations/Favors	Jay Hermanson	32.98	Receipt (JH Venmoed the amount to Katie)
Party Decorations/Favors	Jay Hermanson	79.99	Receipt (JH Venmoed the amount to Christi)
Party Decorations/Favors	Jay Hermanson	17.78	Receipt (JH Venmoed the amount to Christi)
Party Decorations/Favors	Jay Hermanson	58.94	Receipt (JH Venmoed the amount to Christi)
Total		1615.56	Total to be reimbursed to Jay Hermanson

Christi Bell Sub-Total	156.71 JH Reimbursed via Venmo
Katie Collins	143.06 JH Reimbursed via Venmo

**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.

Performer Name	Amount Paid	Payment Method	Date Paid	Notes
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**



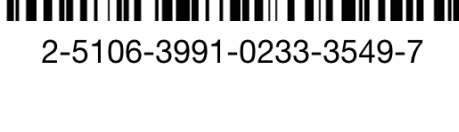
**Name:** Jay Hermanson  
**Role:** President Anchorage Rotary Club Member / Rotaract Liaison  
**Phone:** 907-240-5795  
**Email:** hermansonjay@gmail.com



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  
Visa \*

\$110.08



Tue, Apr 15, 2025  
Invoice #51063991023335497



# COSTCO WHOLESALE

Anchorage #10  
330 West Dimond Blvd  
Anchorage, AK 99515

WE Member 11194338226  
1571166 CRUMBL GC

SUBTOTAL

TAX

\*\*\*\* TOTAL

79.99

79.99

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CHIP Read

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AID: A0000000031010

Seq# 11848

APP#: 00300D

Resp: APPROVED

Tran ID#: 510700011848....

APPROVED - Purchase

AMOUNT: \$79.99

04/17/2025 16:20 10 11 15 810

Visa

CHANGE

79.99

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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**

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**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)



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**King Street Brewing Company**

Invoice Paid

**\$352.50**

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

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**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](#)

Invoice summary	
Room Rental	\$352.50
<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

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**Apply at jobs.fredmeyer.com**

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(907) 267-6700

YOUR CASHIER HAS CHECK 552

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Anchorage AK 99515

VISA CREDIT PURCHASE

5160

REF # 084980 TOTAL 17.78

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TOTAL NUMBER OF ITEMS SOLD

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Annual Card Savings \$171.89

A vertical strip of decorative paper featuring a repeating pattern of small, stylized star or flower motifs. The motifs are arranged in a single column, with each motif consisting of a central point and several radiating, slightly curved lines, giving them a star-like or floral appearance. The pattern is printed in a dark color on a lighter background.

# Fuel Points Earned Today: 18

Total April Fuel Points: 218

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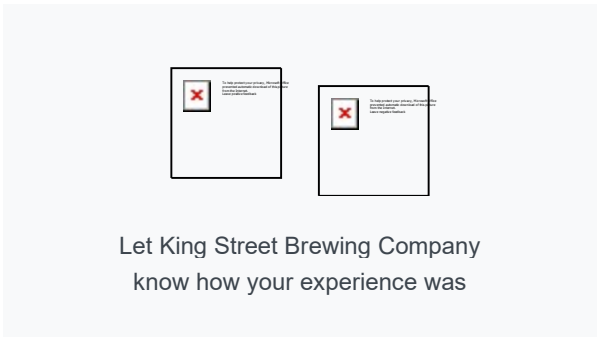
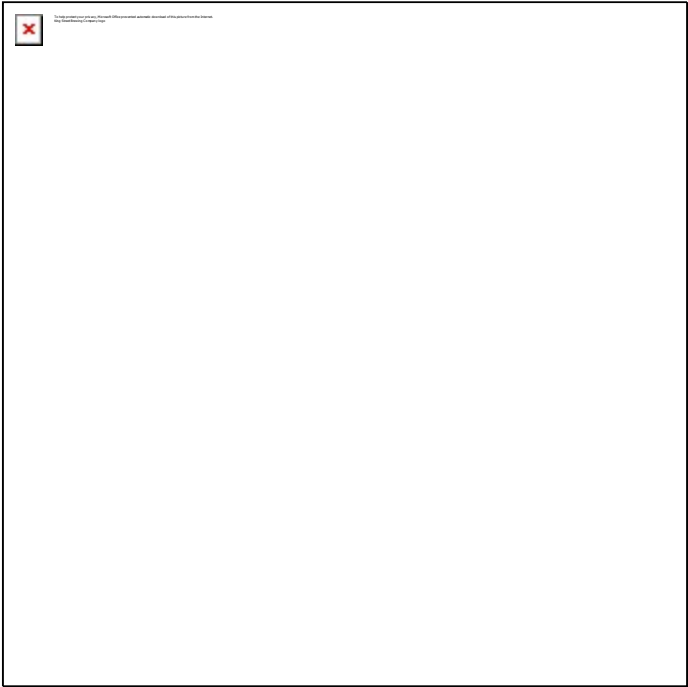
SAVE THIS RECEIPT FOR REFUNDS OR ADJUSTMENTS





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	<del>\$6.00</del>
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	<del>\$12.00</del>
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
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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	<del>\$2.00</del>
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

**Total** **\$763.29**



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:

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Signature Verified

Square Just Got More Rewarding  
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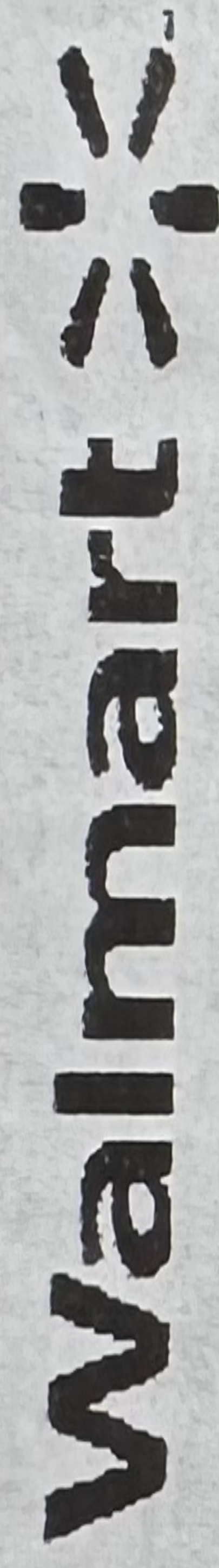
1955 Broadway, Suite 600

Oakland, CA 94612





Give us feedback @ survey.walmart.com  
Thank you! ID #: 7VP0JTQF8HT



WM Supercenter  
907-344-5300 Mgr: HELENA  
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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  
04/17/25 16:37:44



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