

2024 City of Liberty Lake Lodging Tax Grant

REIMBURSEMENT PROCEDURES

How to apply for a reimbursement:

The City of Liberty Lake will reimburse the applicant upon receipt of completed Reimbursement Form and attached copies of invoices associated with your project or event. Applicants must first incur costs and then invoice the City under guidelines laid out in the Lodging Tax Grant Agreement. For the final reimbursement, please include the Final Evaluation Report.

Reimbursement Requests: Please send invoices to:

City of Liberty Lake
Attention: Lodging Tax
22710 E. Country Vista Drive
Liberty Lake, WA 99019

Once the reimbursement request is approved by City Council, grantee will be sent a check the following business day.

CHECKLIST FOR PAYING REIMBURSEMENTS

Executed agreement on file

Evaluation Report

- Synopsis of Event / Project report
- Copy of marketing/promotional materials
- Revenue/Expense report for event
- Invoices with **proof/documentation of paid status**
- Completed Reimbursement Request Form

Request for Reimbursement Form

GRANTEE: _____

TAX I.D. NUMBER: _____

MAILING ADDRESS:

Date	Invoice #	Description	Advertising	Promotional	Event	Misc.	Total
Total (Attach copies of invoices)							

APPROVED: _____

NOTES: _____

DATE: _____

**** NOTE:** Check box if project has not been started.

As grantee, I certify to the best of my knowledge and belief the billed costs of disbursements are in accordance with the terms of the project and that the reimbursement represents the Hotel/Motel Tax specifications under Senate House Bill 5647 and which have not previously been requested and all promotions were in accordance with the terms of the grant.

Amount Requested: \$ _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____