



# Monthly Chamber Bucks Remittance Form

Business Name: \_\_\_\_\_

Month: \_\_\_\_\_

Date Received	Quantity of \$20 Chamber Bucks	Quantity of \$25 Chamber Bucks	Quantity of \$50 Chamber Bucks	Chamber Bucks \$ Amount	Internal Use
			<b>Full Total (\$):</b>		

**Please ensure each field is complete.**

- Collect and Review each acceptable Chamber Bucks for the business month.
- Complete in FULL each field above as requested. Please ensure legible.
- \*Should you run out of space, please continue on reverse in same order or submit an additional form*
- Return original, and claimed Chamber Bucks to the Chamber Office by mail, or in person.

This form is to be submitted on a once a month basis, at the end of each month. Reimbursement for accepted Chambers Bucks will occur on a once a Month basis following the receipt and review of the above form, and submitted Chamber Bucks. The "Monthly Remittance Form" is available at [www.dauphinchamber.ca](http://www.dauphinchamber.ca) under the "Chamber Bucks" tab, or at the Chamber Office.

<p><b>INTERNAL USE:</b></p> <p>Date Received: _____</p> <p>Date Paid: _____</p> <p>Cheque #: _____</p>
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