

IRVINE FOUNDATION
REIMBURSEMENT REQUEST

Name CISCA STELLHORN date 3-10-26
Request for Check Zelle Zelle Phone or email
Project Erasmus Requested Amount \$276.83
Vendor/Store Victoria Dental
Costco
Receipt Received
Approved By _____ Foundation Approval
Approved Date _____
Project _____ Project Budget _____

Internal Use Only by Treasurer

Request Received
sent date
Sent by Check Zelle
Project # _____ Project Budget
Approved Amount



CISCA STELLHORN
 38 CORPORATE PARK
 ENSENERA, CA 92606-5105

Business Statement

Account Number

~~901~~ 901

Statement Period

Oct 1, 2025

through

Oct 31, 2025



*****2454

Oct 14	Debit Purchase - VISA COSTCO ENSENADA *****2454 Exchg Amt: \$268.77 Orig Curr: 4,916.11	On 101025 ENSENADA BCN REF # 74049385285522988187920 Currency Type: MEXICAN PESO	5522988187	268.77-
Oct 14	Intl Processing Fee COSTCO ENSENADA *****2454	On 101025 ENSENADA BCN REF # 74049385285522988187 MX1	5522988187	8.06-
Oct 14	Debit Purchase - VISA RECEP HOT CORAL *****2454	On 101025 ENSENADA BCN REF # 74555445284968971859372 Currency Type: U.S. DOLLAR	4968971859	334.14-