

EXPENSE CLAIM FORM - OFFICIALS

BC Athletics

#2001B - 3713 Kensington Ave., Burnaby BC V5B 0A7

Ph: (604) 333-3550 Fax: (604) 333-3551 bcathletics@bcathletics.org

Date Submitted _____

Submitted by: _____

Full _____

BC Athletics Position: _____

Mailing _____

Address _____

Res. Ph: _____ Bus. Ph: _____

Allowable Expenses:

Officials traveling in home region:

Mileage (see current rates in Officials Committee Handbook), Ferry fares or other tolls (include receipts)

Officials traveling to another zone:

Reimbursement of authorized travel costs; gas receipts, ferry or other tolls (include receipts)

ALL receipts MUST accompany the claim form

Forward completed form and all receipts to John Cull for approval - johncull@telus.net

Date of Expenditure	Program or Event	Mileage - Driver only		Mileage - Driver +		Ferry Fares & tolls	Parking	Misc.	GST Paid	Budget Allocation	Amount
		Kilometres	\$.30 / km	Kilometres	\$.43 / km						
			0.00		0.00						\$0.00
			0.00		0.00						\$0.00
			0.00		0.00						\$0.00
			0.00		0.00						\$0.00
			0.00		0.00						\$0.00
			0.00		0.00						\$0.00
			0.00		0.00						\$0.00
			0.00		0.00						\$0.00
			0.00		0.00						\$0.00
TOTAL AMOUNT OF CLAIM											\$0.00

Paid (Office Use)	
Date:	Chq. #:
Budget Allocation	Amount

Cheque Payable To: _____

Committee Chair/Staff Approval: _____

BC Athletics Pres/CEO Signature: _____