OFFICIALS TRAVEL EXPENSE CLAIM FORM

Save the form on your computer, complete it, save it and forward it to johncull@telus.net along with scanned copies of receipts. OR Complete the form and mail it with receipts to John Cull at: 12691 55A Ave. Surrey, BC V3X 1W1. You will only be able to enter information in the sections noted in blue

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Submitted by: Full Mailing Address: Submit form and receipts directly to John Cull (johncull@telus.net) Submit form and receipts within 30 days of the event Use one line for each event Record departure point under "Departure"						Date Submitted:									
						Ph: Email: Record final destination (stadium) under "Destination" Record passenger name under "Passenger if claiming car pool rate Record mileage in km, include the round trip trip under "Total km" * Receipts to be submitted by mail, PDF, or electronically (scanned)									
	-mileage amounts v		_												
Date of	Neme	Donarturo	Destination	Passanger	Total	* Receipts must be submitted		GST	Budget	Rate	Mileage	Amount			
Event	of Event	Departure	Destination	Passenger	km	Ferry	Tolls	Parking	Paid	виадет	Rate	willeage	Amount		
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	Paid (Office Use)			Cheque Pay	able To										
Date: Chq. #:			Cheque Payable To:												
Budget Allocation Amount		Commit	tee Chair/Staff A	pproval:											
			BC Athletics Pres/CEO Signature:												

3/28/2017	•
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