



## Official's Competition Expense Claim Form

Competition Name: \_\_\_\_\_

Date of Competition: \_\_\_\_\_

Competition Location: \_\_\_\_\_

Official's Name: \_\_\_\_\_ PLEASE PRINT Skate Canada # \_\_\_\_\_

Address: \_\_\_\_\_ STREET ADDRESS CITY/TOWN PROV POSTAL CODE

Phone #: \_\_\_\_\_ Email: \_\_\_\_\_

Travel Expense:	_____ Km. @ 0.48 cents/km	= \$
Meals: (Skate Canada per Diem Rates Apply)		= \$
Supplies:		= \$
Phone Expense:		= \$
Accommodations:		= \$
Other Expenses: (Baby sitting must be Pre-Approved)		= \$

**FOR REIMBURSEMENT OF EXPENSES – RECEIPTS ARE REQUIRED (except for mileage)**

	Total Amount to be paid to Official:	= \$
--	--------------------------------------	------

If you are a U.S. Official, please check here

*Please note the Committee is unable to issue cheques in U.S. funds. However, we can pay your expenses in Canadian cash*

Please indicate if you wish to be paid in CANADIAN cash

### Competition Host Committee Information Only

Payment Authorized by: Tech. Rep. \_\_\_\_\_ Treasurer \_\_\_\_\_

Cheque/Cash Amount: \_\_\_\_\_ Date Payment Authorized: \_\_\_\_\_ Cheque #: \_\_\_\_\_

Amount of Cheque/Cash Received: \_\_\_\_\_ Official's Signature: \_\_\_\_\_