

## BC RINGETTE ASSOCIATION

420-789 WEST PENDER VANCOUVER BC V6C 1H2 604-629-6568

## **TRAVEL EXPENSES CLAIM FORM**

All expenses submitted to the Ringette BC office must be reasonable and necessary. All expenses are subject to final approval by Ringette BC. Ringette BC reserves the right to inquire about the nature of all expenses. Any expenses that exceed \$75.00 including but not exclusive to mileage, taxi fees and lodging must be pre-approved by Ringette BC. Thank you.

APPLICATION DETA	IILS			
NAME	ADDRESS	5		
EMAIL	ASSOCIAT	TON		
PHONE	PURPOSE			
EVENT		DATE		
TRIP HOURS	DATES	HOURS	REASON SPENT	
EXPENSE DETAILS	- LIST AND DESCRIBE THE EX	PENSES ACCUMULA	TED	
TRANSPORTATION - RI	ECEIPTS, TOLLS ETC.			
TRIP HOURS	S DATES	HOURS	REASON SPENT	
1				
2				
3				
4				
5				
OWN TRANSPORTATIO	N - MILEAGE @ \$0.46 PER KM			
DATES	START ADDRESS			
	END ADDRESS			
	MILEAGE		AMOUNT (\$)	
DATES	START ADDRESS			
	END ADDRESS			
	MILEAGE		AMOUNT (\$)	
DATES	START ADDRESS			
	END ADDRESS			
	MILEAGE		AMOUNT (\$)	
LODGING - RECEIPTS			1.1.01.11.T.(b)	
DATE	LOCATION		AMOUNT (\$)	_
DATE	LOCATION		AMOUNT (\$)	
DATE	LOCATION		AMOUNT (\$)	
DATE	LOCATION		AMOUNT (\$)	
DATE	LOCATION		AMOUNT (\$)	
DATE	LOCATION		AMOUNT (\$)	
DATE	LOCATION		AMOUNT (\$)	



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## TRAVEL EXPENSES CLAIM FORM CONTINUED

MEALS - TO CLAIM, EVENT MUST EXCEED 4 HRS. RECEIPTS MUST ADD UP TO THE AMOUNTS BELOW:					
BREAKFAST \$ 10   LUNCH \$ 15   DINNER \$ 25   FULL DAY \$ 50					
DATE	DETAILS	AMOUNT (\$)			
DATE	DETAILS	AMOUNT (\$)			
DATE	DETAILS	AMOUNT (\$)			
DATE	DETAILS	AMOUNT (\$)			
DATE	DETAILS	AMOUNT (\$)			
DATE	DETAILS	AMOUNT (\$)			
ADMINISTRATION - POSTAGE, SUPPLIES, PARKING ETC.					
DATE	PURPOSE	AMOUNT (\$)			
DATE	PURPOSE	AMOUNT (\$)			
DATE	PURPOSE	AMOUNT (\$)			
DATE	PURPOSE	AMOUNT (\$)			
DATE	PURPOSE	AMOUNT (\$)			
DATE	PURPOSE	AMOUNT (\$)			
HONORARIUM - REFER TO HONORARIUM SHEET					
DATE	PURPOSE	AMOUNT (\$)			
DATE	PURPOSE	AMOUNT (\$)			
DATE	PURPOSE	AMOUNT (\$)			
DATE	PURPOSE	AMOUNT (\$)			
DATE	PURPOSE	AMOUNT (\$)			
DATE	PURPOSE	AMOUNT (\$)			

SUBTOTAL	
SUBTRACT AMOUNT PAID BY COMPANY	
TOTAL AMOUNT OWING TO EMPLOYEE	

APPLICANT SIGNATURE	DATE SUBMITTED	
RECEIVED BY	DATE RECEIVED	
APPROVAL SIGNATURE	DATE APPROVED	