



# HOCKEY MANITOBA

## VOUCHER FOR EXPENSES

OFFICE USE ONLY	
Customer #	_____
Acct #	Amt
_____	_____
_____	_____
_____	_____
Batch #	_____

NAME: \_\_\_\_\_

DIVISION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

HOME PHONE: \_\_\_\_\_ WORK PHONE: \_\_\_\_\_ EMAIL \_\_\_\_\_

**NOTE:** Mileage will be paid at the rate of .40¢/km, return. Meals will be paid as follows: Breakfast \$7.00, Lunch \$10.00 and Dinner \$18.00 (in branch). Hotel will be paid as negotiated by the Branch. Please attach receipts.

EVENT: \_\_\_\_\_

Mileage from \_\_\_\_\_ to \_\_\_\_\_

\_\_\_\_\_ km X .40¢ \$ \_\_\_\_\_

Accommodation \_\_\_\_\_ days at \$ \_\_\_\_\_ \$ \_\_\_\_\_

(please attach receipt)

Meals: Breakfast \_\_\_\_\_ x \$7.00 = \$ \_\_\_\_\_

Lunch \_\_\_\_\_ x \$10.00 = \$ \_\_\_\_\_

Dinner \_\_\_\_\_ x \$18.00 = \$ \_\_\_\_\_

\$ \_\_\_\_\_

### MISCELLANEOUS EXPENSES

Telephone Month \_\_\_\_\_ \$ \_\_\_\_\_

Other \_\_\_\_\_ \$ \_\_\_\_\_

Other \_\_\_\_\_ \$ \_\_\_\_\_

\$ \_\_\_\_\_

**TOTAL \$ \_\_\_\_\_**

SIGNED: \_\_\_\_\_

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_