HOCKEY MANITOBA

VOUCHER FOR EXPENSES

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

NAME: _____

DIVISION: _____

ADDRESS:_____

PHONE:_____ EMAIL:_____

Mileage will be paid at the rate of .56¢/km, return. Meals will be paid as follows: Breakfast $20.00, Lunch $25.00 and Dinner $25.00 (in branch). Hotel will be paid as negotiated by the Branch. Please attach receipts.

EVENT: _____

Mileage from _____ to _____

_____ km X .56¢ $_____

Accommodation _____ days at $_____ $_____

(please attach receipt)

Meals: Breakfast _____ x $20.00 = $_____

Lunch _____ x $25.00 = $_____

Dinner _____ x $25.00 = $_____

$_____

MISCELLANEOUS EXPENSES

Telephone Month _____ $_____

Other _____ $_____

Other _____ $_____

$_____

TOTAL $_____

SIGNED: _____

APPROVED: _____ DATE: _____