



## HOTEL ALLOWANCE

For Road Trip League Games and Provincials

TEAM: \_\_\_\_\_

CATEGORY:      BANTAM                                  MIDGET (Circle one)

LEVEL:            AA                                  AAA

DATES OF TRAVEL: \_\_\_\_\_

REASON FOR TRAVEL: \_\_\_\_\_

NAME OF HOTEL: \_\_\_\_\_

# OF PLAYERS\* \_\_\_\_\_ X # OF DAYS \_\_\_\_\_ = # \_\_\_\_\_ OF ROOMS X \$ \_\_\_\_\_ PER ROOM = \$ \_\_\_\_\_

( \* TWO PLAYERS PER ROOM )

# OF TEAM STAFF\* \_\_\_\_\_ X # OF DAYS \_\_\_\_\_ = # \_\_\_\_\_ OF ROOMS X \$ \_\_\_\_\_ PER ROOM = \$ \_\_\_\_\_

( \* INCLUDES TWO ROOMS FOR COACHES, ONE ROOM FOR TRAINER, AND ONE FOR CATEGORY DIRECTOR )

TOTAL AMOUNT REQUESTED \$ \_\_\_\_\_ PAYABLE TO: \_\_\_\_\_

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

---

SIGNATURE: \_\_\_\_\_

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

NOTE: Upon return, the team must submit all receipts to the MLAC Treasurer