



MERRITT & DISTRICT MINOR HOCKEY ASSOCIATION  
 BOX 936  
 MERRITT, B.C.  
 V1K 1B8

**EXPENSE REIMBURSEMENT FORM**

Cheque Payable to: \_\_\_\_\_

Date of Travel: \_\_\_\_\_

Reason for Travel: \_\_\_\_\_

Travel to (Name of City or Town): \_\_\_\_\_

**RECEIPTS PERTAINING TO ALL ACCOMMODATIONS AND MEALS MUST ACCOMPANY THIS FORM, OR NO REIMBURSEMENT WILL BE ISSUED.**

**Mileage:** \_\_\_\_\_ Total KM's travelled @ .35¢ per km per round trip = \$ \_\_\_\_\_  
 (as per OMAHA chart on reverse)

**Accommodations:** \$ \_\_\_\_\_

**Meals:**

Breakfast (Maximum \$15.00) \$ \_\_\_\_\_

Lunch (Maximum \$15.00) \$ \_\_\_\_\_

Supper (Maximum \$20.00) \$ \_\_\_\_\_

Breakfast (Maximum \$15.00) \$ \_\_\_\_\_

Lunch (Maximum \$15.00) \$ \_\_\_\_\_

Supper (Maximum \$20.00) \$ \_\_\_\_\_

Breakfast (Maximum \$15.00) \$ \_\_\_\_\_

Lunch (Maximum \$15.00) \$ \_\_\_\_\_

Supper (Maximum \$20.00) \$ \_\_\_\_\_

**Other Expenses:**

1. \_\_\_\_\_ \$ \_\_\_\_\_

2. \_\_\_\_\_ \$ \_\_\_\_\_

3. \_\_\_\_\_ \$ \_\_\_\_\_

**Total Reimbursement:** \$ \_\_\_\_\_

(Mileage, accommodations, meals & other)