



Volunteers who incur costs while acting on behalf of the Alberta Lacrosse Association (ALA) may be eligible for reimbursement. Expenses must be accompanied by receipts and be pre-approved by the ALA prior submitting an Expense Form. If a cash advance is needed, please contact the ALA office a minimum of 15 days prior to date required for consideration. Please review the ALA's Financial Policy for the full terms and conditions of any and all reimbursements.

*Meal expenses will be reimbursed at the incurred value, with supporting receipts, up to amounts listed above.

Role with ALA:

By signing this form I confirm these expenses we incurred to me while volunteering for the

***Email with autodeposit enabled is required for reimbursement e-transfer payment.**

Please Submit Expense to info@albertalacrosse.com