

NAME:

INFO@LACROSSE.CA
LACROSSE.CA
HOUSE OF SPORT, RA CENTRE
245I RIVERSIDE DRIVE
OTTAWA, ON KIH 7X7

EXPENSE CLAIM FORM

ADDRESS:	
EVENT:	DATE:
PLEASE ENSURE THAT YOU HAVE COMPLETED + SUBMITTED AN ELECTRONIC PAYMENT	N EFT ENROLLMENT FORM FOR
TRAVEL EXPENSE	AMOUNT
air travel, train tickets (receipts required)	
ground transportation, taxi, ferry, car rental, fuel (receipts required)	
parking expenses (receipts required)	
private motor vehiclekm @ \$0.40/km	
MEALS	AMOUNT
Breakfast @ \$15.00 Lunch \$15.00 Dinner \$30.00	
OTHER EXPENSES (details & receipts required)	AMOUNT
TOTAL (please specify if U	SD):
Applicant's signature	