

INFO@LACROSSE.CA LACROSSE.CA 18 RUE LOUISA STREET, SUITE 310 OTTAWA, ON KIR 6Y6

## **EXPENSE CLAIM FORM**

NAME:	
ADDRESS:	
EVENT:  PREFERRED PAYMENT METHOD: cheque - ensure address is included	DATE:
electronic funds transfer (EFT)	
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 USD):	
Applicant's signature	
Authorized signature	