

# Expense Report

Meadow Lake Minor Hockey  
 Box 1333  
 Meadow Lake, SK  
 S9X 1Y9

Expenses Payable to:

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Town \_\_\_\_\_  
 Postal Code \_\_\_\_\_  
 Phone # \_\_\_\_\_

*Reminder: to be reimbursed, all receipts must be attached on a separate sheet.*

Date	Detailed Description of Mileage Expense	Kms	Mileage Rate/KM	Total Reimbursable Mileage	Less GST	Total Less GST
		0	0.4			
		0	0.4			
		0	0.4			
	<b>Total Mileage</b>					

Date	Detailed Description of Miscellaneous Expense	Amount	\$ Value	Less GST	Total Less GST
	<b>Total Miscellaneous Expense</b>				

	<b>Total of all Expenses</b>				
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Date: \_\_\_\_\_ Submitted By: \_\_\_\_\_

Date: \_\_\_\_\_ Approved By: \_\_\_\_\_