



Complete and submit to the Treasurer, Neal James:

357 Dufferin Avenue, London, N6B 1Z5

1. Claimant

		Address (to mail cheque)
Name :	<input type="text"/>	Street : <input type="text"/>
Role :	<input type="text"/>	City : <input type="text"/>
Team :	<input type="text"/>	Postal : <input type="text"/>

2. Event

Title :

Date :

Location :

3. Expenses

\*\* Attach hard copies of all receipts.

**TOTALS**

Per Diem (\$30.00/day) :	<input type="text"/>	day(s) claimed	x 30 =	<input type="text"/>	\$
Mileage (\$0.25/km) :	<input type="text"/>	kilometres claimed	x 0.25 =	<input type="text"/>	\$
Hotel ** :	<input type="text"/>	dollars claimed	=	<input type="text"/>	\$
Car Rental ** :	<input type="text"/>	dollars claimed	=	<input type="text"/>	\$
Other ** :	<input type="text"/>	dollars claimed	=	<input type="text"/>	\$
(provide description)	<input type="text"/>			<b>Enter Grand Total</b>	
				<input type="text"/>	\$

4. Disposition

This section to be completed by the Treasurer

Date Received :	<input type="text"/>	Total Amount Claimed :	<input type="text"/>
Date Disposition :	<input type="text"/>	Total Amount Reimbursed :	<input type="text"/>
Cheque Number :	<input type="text"/>	Comment :	<input type="text"/>