

Coach Travel Reimbursement from the Club

You will submit to the Club Treasurer for RCL and State Cup Games

REQUEST FOR REIMBURSEMENT

*Instructions: Fill out the Request for Reimbursement Form Completely.
Attach receipts. Without appropriate documentation, no reimbursement
will be issued. Submit request to the Club Treasurer*

Date: ___/___/___ Team: _____

Person making Request: _____

Check Payable To (Coach): _____

Miles: _____ x 45 cents (\$0.45)= _____

Lodging: _____

Tolls: _____

Food: _____

Food: _____

Total Reimbursement Request: _____

Reimbursement Requested
for (City/Date): _____

Signature: _____

Paid By Treasurer: _____

Date: ___/___/___ Check #: _____ Amount: _____

* Coach will be reimbursed for reasonable travel expenses when required for overnight trips. Coach will be reimbursed for the actual cost of meals up to the maximum: \$10.00 per Breakfast, \$15.00 per Lunch, and \$25.00 per dinner subject to the submission of receipts. Mileage will be paid at 45 cents per mile (\$0.45) for games that are located more than 50 miles, one-way, from Starfire Sports Complex. If a coach elects to fly to one of these locations, the cost of their airfare may be reimbursed up to the amount they would be eligible for mileage reimbursement. (Flights to Spokane are reimbursable up to \$350.)