



# HOCKEY MANITOBA

## VOUCHER FOR EXPENSES

OFFICE USE ONLY	
Customer # _____	
Acct # _____	Amt _____
_____	_____
_____	_____
Batch # _____	

NAME: \_\_\_\_\_

DIVISION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

HOME PHONE: \_\_\_\_\_ WORK PHONE: \_\_\_\_\_ EMAIL \_\_\_\_\_

**NOTE:** Mileage will be paid at the rate of .40¢/km, return. Meals will be paid as follows: Breakfast \$7.00, Lunch \$10.00 and Dinner \$18.00 (in branch). Hotel will be paid as negotiated by the Branch. Please attach receipts.

EVENT: \_\_\_\_\_

Mileage from \_\_\_\_\_ to \_\_\_\_\_  
\_\_\_\_\_ km X .40¢ \$ \_\_\_\_\_

Accommodation \_\_\_\_\_ days at \$ \_\_\_\_\_ \$ \_\_\_\_\_  
(please attach receipt)

Meals:	Breakfast _____ x \$7.00	= \$ _____	
	Lunch _____ x \$10.00	= \$ _____	
	Dinner _____ x \$18.00	= \$ _____	
			\$ _____

### MISCELLANEOUS EXPENSES

Telephone	Month _____	\$ _____	
Other	_____	\$ _____	
Other	_____	\$ _____	\$ _____

**TOTAL \$ \_\_\_\_\_**

SIGNED: \_\_\_\_\_

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_