

JUDO SASKATCHEWAN EXPENSE FORM
 (Saskatchewan Kodokan Blackbelt Association Inc.)

Name _____ Date _____

Address _____

City _____ P.C. _____ Tel: _____

Description.....

Dates.....

Expense Item (receipts required)	Net Amount	GST	Total	Budget Code
TRAVEL:				
Air Travel				
Taxi/Bus/other				
Mileage Allowance: (no receipts) _____ kms x _____ cents =				
Travel total				
MEALS: (no receipts)				
B _____ x \$12.00 _____ = _____				
L _____ x \$15.00 _____ = _____				
S _____ x \$20.00 _____ = _____				
Meals total				
ACCOMODATION:				
Coaches _____				
Referees _____				
Athletes _____				
Accomodation total				
SUPPLIES/FEES/SERVICES (postage, telephone, printing, copying, office supplies, rentals, etc. Please specify for each receipt category)				
Other total				
GRAND TOTAL				

Signature _____ Date _____

Treasurer _____ CHQ # _____

For Treasurer Only

1/2 GST	Amount
Total	

CHQ Date _____