

SCHOOL DISTRICT NO. 51 (BOUNDARY)

Grand Forks Secondary Athletic Department

Travel and Expense Warrant - Non-Employees that Coach

Name: _____ Date: _____
Purpose: _____
Place: _____ Date: _____

EXPENSES:

Meals (attach receipts)

_____ Breakfast _____
_____ Lunch _____
_____ Dinner _____

GAS (attach receipts)

LODGING: (attach receipts)

Hotel: _____
of days @ rate _____

OTHER EXPENSES (attach receipts)

TOTAL EXPENSES: _____
ADJUSTMENTS: _____
TOTAL CLAIM: _____

CLAIMANT'S SIGNATURE:

APPROVED BY: (Vice-Principal / Athletic Director)

APPROVED BY: (Secretary-Treasurer)

ACCOUNT NO.: 102-33000-1

