Twistars Booster Club - Coach Expense Report

Meet Information: Date submitted for pay												
Meet Title:						Host:						
Meet Date(s):							City & State:					
Expense Info												
Please Note:	Receipts	mus	st be attac	ched to this	s report fo	r reimburs	sement to	be issued.				
Coach	# of Sessions	@ \$75		Hotel attach receipt	Airfare attach receipt	Car Rental attach receipt	# of Miles	*Mileage \$ (0.40/mile)	Per Diem (meals) (\$25/full day)	Misc (detail below)	Total	
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7.4.1-		x 75										
Totals	and mileage r	oto fo	2002 in 26	cente per mile	This amount	will be adjusted	d sar IDC adiu	otmonto				
* The current standard mileage rate for 2003 is 36 cents per mile. This amount will be adjusted per IRS adjustments. Misc Expense Breakdown & Description:										Date Red	Date Recv'd:	
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										Appr. Fo	Appr. For Pmt:	
Signatures:												
Coach Signature:											Check#:	
Authorized by:										Check Date:		