



Team BC Athlete Travel Expense Reimbursement Request – Interior/Island

Please include all relevant receipts with this Expense Reimbursement and E-mail to deb@bclacrosse.com immediately following travel to training camp or the airport to travel to a tournament.

**for mailing cheque to*

Name: _____ Date: _____

Address: _____ City: _____ PC: _____

Athlete's Name: _____

Please select one:

- | | | | | | | |
|----------------------|------------|------------|------------|-------------|------------|-----------|
| Youth Field | U19 | U17 | U16 | U15 | U14 | |
| Women's Field | U19 | SR | JR | SOPH | FM | MS |

Please Note: Every effort should be made to keep costs down when travelling to and from training camps, events, etc. If more than one athlete is travelling from the same area, every effort should be made to car pool. This includes ferry expenses – one vehicle from the same area.

Event: _____

Date: _____ Location (City): _____

Travel from the Interior

Gas (maximum \$75 with receipts) \$ _____

Travel from the Island

Ferry – CAR (1) \$ _____

Ferry - ATHLETES \$ _____

Please list names of athletes included in vehicle:

Accommodations – both Interior and Island

Hotel (night before travel to a tournament) \$ _____

***if applicable - early morning flights only*

TOTAL EXPENSE REIMBURSEMENT REQUESTED \$ _____